

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP**

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2011 Through 08/31/2012	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name LINDA	Last Name CAMPOS
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 1201 16TH ST N W STE 422	
			City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes			State DC	ZIP Code + 4 20036

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Dennis B Van Roekel PRESIDENT 71. SIGNED: Rebecca S Pringle TREASURER
Date: Nov 29, 2012 Telephone Number: 202-822-7499 Date: Nov 29, 2012 Telephone Number: 202-822-7057

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$1,400,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

07/2013

20. How many members did the labor organization have at the end of the reporting period?

3,068,237

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	178	per year	5	178	
(b) Working Dues/Fees	0	per			
(c) Initiation Fees	0	per			
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$59,421,486	\$85,043,113
23. Accounts Receivable	1	\$34,681,154	\$36,429,381
24. Loans Receivable	2	\$13,354,676	\$16,383,221
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$51,442,218	\$51,120,563
27. Fixed Assets	6	\$61,994,520	\$57,804,170
28. Other Assets	7	\$2,737,899	\$2,248,869
29. TOTAL ASSETS		\$223,631,953	\$249,029,317

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$26,791,860	\$27,607,857
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$32,015,484	\$31,132,456
34. TOTAL LIABILITIES		\$58,807,344	\$58,740,313

35. NET ASSETS		\$164,824,609	\$190,289,004
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$367,104,664	50. Representational Activities	15	\$50,638,469
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$39,854,561
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$85,622,779
39. Sale of Supplies		\$0	53. General Overhead	18	\$45,147,468
40. Interest		\$812,094	54. Union Administration	19	\$60,243,950
41. Dividends		\$1,047	55. Benefits	20	\$60,545,398
42. Rents		\$1,218,164	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$3,700
44. Loans Obtained	9	\$1,621,000	58. Fees, Fines, Assessments, etc.		\$12,533
45. Repayments of Loans Made	2	\$58,857	59. Supplies for Resale		\$8,340
46. On Behalf of Affiliates for Transmittal to Them		\$28,285	60. Purchase of Investments and Fixed Assets	4	\$5,975,383
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$3,087,402
48. Other Receipts	14	\$16,292,690	62. Repayment of Loans Obtained	9	\$1,621,000
49. TOTAL RECEIPTS		\$387,136,801	63. To Affiliates of Funds Collected on Their Behalf		\$82,071
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$10,039,193
			66. Subtotal		\$362,882,247
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$29,631,933
			67b. Less Total Disbursed		\$28,264,860
			67c. Total Withheld But Not Disbursed		\$1,367,073
			68. TOTAL DISBURSEMENTS		\$361,515,174

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$557,085	\$0	\$0	\$26,253
NEA-Alaska	\$180,716	\$0	\$0	\$6,118
Arkansas Education Association	\$184,582	\$0	\$0	\$2,513
Florida Education Association	\$2,169,030	\$0	\$0	\$116,470
Georgia Association of Educators	\$590,190	\$0	\$0	\$4,776
Missouri NEA	\$17,388	\$0	\$0	\$5,308
Nebraska State Education Association	\$12,007	\$0	\$0	\$57
Oklahoma Education Association	\$169,416	\$0	\$0	\$12,500
Wisconsin Education Association	\$1,710,177	\$0	\$0	\$21,689
Total of all itemized accounts receivable	\$5,590,591	\$0	\$0	\$195,684
Totals from all other accounts receivable	\$30,838,790	\$0	\$0	\$397
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$36,429,381	\$0	\$0	\$196,081

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Michelle??T.??Boyd Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$1,542	\$775	\$0	\$767
Name: Camilo??CiFuentes Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$1,400	\$940	\$1,010	\$0	\$1,330
Name: Rita??Depp-Tyler Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$1,413	\$580	\$0	\$833
Name: Bronwyn??Detalla-Payne Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$2,000	\$880	\$0	\$1,120
Name: Sara??A.??Ferguson Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$1,160	\$0	\$1,160	\$0	\$0
Name: Barbara??Frank Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$2,000	\$1,040	\$0	\$960
Name: Emily??Fuller Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$240	\$0	\$240	\$0	\$0
Name: Melissa??Hershcopf Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$40	\$0	\$40	\$0	\$0
Name: Robert??Howard Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$822	\$1,543	\$1,662	\$0	\$703
Name: Karen??Johnson Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$1,122	\$1,359	\$1,122	\$0	\$1,359
Name: Robin??Jones Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$2,000	\$0	\$1,040	\$0	\$960
Name: Carmen??Lopez Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$292	\$0	\$192	\$0	\$100
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$13,354,676	\$3,087,402	\$58,857	\$0	\$16,383,221
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Christian??Lopez Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$199	\$0	\$199	\$0	\$0
Name: Danilo??Lunaria Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$1,550	\$980	\$0	\$570
Name: Deborah??Mitchell Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$1,040	\$0	\$1,040	\$0	\$0
Name: Felix??Perez Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$1,760	\$0	\$1,040	\$0	\$720
Name: Tamara??Roberts Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$216	\$0	\$208	\$0	\$8
Name: Jerome??Roland Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$920	\$0	\$920	\$0	\$0
Name: Phyzell??Roland Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$380	\$0	\$380	\$0	\$0
Name: Vlooneka??Taylor Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$80	\$2,000	\$1,440	\$0	\$640
Name: Shirley??Turner Purpose: NEASO??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$2,000	\$2,000	\$0	\$0
Name: Yatisa??Montre??Dupree Purpose: NEAMAC??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$2,721	\$0	\$1,595	\$0	\$1,126
Name: Beverly??Johnson Purpose: AFSE??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$2,000	\$880	\$0	\$1,120
Name: John??Cooper Purpose: IUOE??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$39	\$0	\$39	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$13,354,676	\$3,087,402	\$58,857	\$0	\$16,383,221
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Carl??Robinson Purpose: IUOE??Tuition??Loan Security: None Terms of Repayment: 2??Years	\$0	\$700	\$700	\$0	\$0
Name: Darlene??Brooks Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$1,000	\$4,000	\$5,000	\$0	\$0
Name: Anthony??Brown Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$400	\$0	\$400	\$0	\$0
Name: Angela??Carroll Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$2,000	\$2,000	\$0	\$0
Name: John??Cooper Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$4,000	\$4,000	\$0	\$0
Name: Jeannette??Jackson Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$299	\$2,000	\$1,851	\$0	\$448
Name: Cynthia??Long Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$254	\$254	\$0	\$0
Name: Carmen??Lopez Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$1,414	\$1,414	\$0	\$0
Name: William??Moreno Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$2,000	\$2,000	\$0	\$0
Name: Shannon??Nephew Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$3,100	\$3,100	\$0	\$0
Name: Audrey??Northcutt Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$2,000	\$2,000	\$0	\$0
Name: Nikole??Pinkney Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$1,000	\$0	\$1,000	\$0	\$0

Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$13,354,676	\$3,087,402	\$58,857	\$0	\$16,383,221
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Reuben??Porter Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$2,000	\$2,000	\$0	\$0
Name: Jose??Ramos Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$898	\$898	\$0	\$0
Name: Michael??Rollocks Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$1,997	\$1,997	\$0	\$0
Name: Shirley??Turner Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$1,000	\$0	\$1,000	\$0	\$0
Name: Brian??Warren Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$0	\$369	\$369	\$0	\$0
Name: Mayrose??Wegmann Purpose: Payroll??Advance Security: None Terms of Repayment: 90??Days	\$1,333	\$0	\$1,333	\$0	\$0
Name: Indiana??State??Teachers??Assoc Purpose: Loan Security: see??item??69 Terms of Repayment: see??item??69	\$13,335,213	\$3,042,323	\$7,079	\$0	\$16,370,457
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$13,354,676	\$3,087,402	\$58,857	\$0	\$16,383,221
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - NEA Retired Corpus Account	\$14,213,701	\$14,213,701	\$14,199,322	\$14,199,322
Total of all lines above	\$14,213,701	\$14,213,701	\$14,199,322	\$14,199,322
			Less Reinvestments	\$14,199,322
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$15,343,097	\$15,343,097	\$15,343,097
Furniture & Fixtures	\$907,534	\$907,534	\$846,786
Computer Equipment & Software	\$3,912,784	\$3,912,784	\$3,882,951
NEAPI Building Improvements	\$101,871	\$101,871	\$101,871
Total of all lines above	\$20,265,286	\$20,265,286	\$20,174,705
		Less Reinvestments	\$14,199,322
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,975,383

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$23,953,560
B. Total Book Value	\$23,953,560
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
FEDERATED STRATEGIC VALUE-I	\$2,639,976
HARBOR CAP APPRECIATION-I	\$2,488,914
HARTFORD DIVIDEND & GROWTH-Y	\$2,765,597
T ROWE PRICE INSTL LARGE-CAP GRWTH-I	\$2,392,612
VANGUARD BD INDEX TOTAL BD MKT ETF	\$2,415,449
ISHARES BARCLAYS MBS BD ETF	\$1,434,617
PIMCO TOTAL RETURN-I	\$1,604,347
PIMCO INVT GRADE CORP BD-I	\$2,157,681
FEDERATED STRATEGIC VALUE-I	\$2,639,976
Other Investments	
D. Total Cost	\$27,167,003
E. Total Book Value	\$27,167,003
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
NEA Member Benefits Corporation	\$27,167,003
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$51,120,563

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
Land 2 : NEAPI Land	\$1,943,982		\$1,943,982	\$2,564,782
B. Buildings (give location)				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$46,272,732	\$31,511,155	\$44,871,630
Building 2 : NEAPI Building and Building Improvements	\$13,932,991	\$1,030,080	\$12,902,911	\$9,902,818
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$15,127,413	\$12,289,886	\$2,837,527	\$2,837,527
E. Other Fixed Assets	\$56,809,865	\$49,955,047	\$6,854,818	\$6,854,818
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$167,372,072	\$109,567,902	\$57,804,170	\$118,702,615

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$96,451
Security Deposits	\$139,826
Postage Inventory	\$32,599
Prepaid Expenses	\$1,621,535
Deferred Comp - Officers	\$190,089
Deferred Leasing Commissions	\$168,369
Total (Total will be automatically entered in Item 28, Column(B))	\$2,248,869

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$27,607,857	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$27,607,857	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America	\$0	\$1,621,000	\$1,621,000	\$0	\$0
Total Loans Payable	\$0	\$1,621,000	\$1,621,000	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	\$6,636,805
Accrued Annual Leave	\$8,570,685
Amount Held for Affiliates	\$901,546
Deferred Income - NEA Retired	\$14,152,121
Grant Commitments	\$800,000
Accrued Real Estate Taxes	\$39,763
Tenant Deposits	\$29,357
Prepaid Rent & Escalation	\$2,179
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$31,132,456

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Camp , Carla Board of Directors C			\$1,168		\$629	\$5,096		\$0			\$6,893		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Collins , Calvin Board of Directors C			\$958		\$444	\$6,546		\$0			\$7,948		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Ahlgren , Elizabeth Board of Directors C			\$0		\$138	\$6,969		\$0			\$7,107		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Remington , Shelia Board of Directors C			\$0		\$1,180	\$12,231		\$0			\$13,411		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Nielsen , Donna Board of Directors C			\$3,662		\$806	\$5,731		\$0			\$10,199		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Corpus , Melondia Board of Directors C			\$275		\$500	\$6,994		\$0			\$7,769		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Grimes , Jim Board of Directors C			\$0		\$0	\$7,053		\$0			\$7,053		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Mead , Kimberlee Board of Directors C			\$0		\$1,224	\$6,784		\$0			\$8,008		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Gillies , Robert Board of Directors P			\$138		\$0	\$1,392		\$0			\$1,530		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Colbert White , Kimberly Board of Directors C			\$0	\$1,300	\$5,835	\$0	\$7,135		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hill , Pam Board of Directors C			\$647	\$0	\$5,722	\$0	\$6,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey , Joyce Board of Directors N			\$0	\$0	\$7,309	\$0	\$7,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Padget , Eric Board of Directors N			\$0	\$1,069	\$7,210	\$0	\$8,279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redwinski , Teresa Board of Directors C			\$2,239	\$1,200	\$5,223	\$0	\$8,662		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelly , Lola Board of Directors C			\$982	\$298	\$3,563	\$0	\$4,843		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lowe , Marianne Board of Directors C			\$420	\$500	\$3,256	\$0	\$4,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia , Lawrence Board of Directors N			\$0	\$700	\$7,571	\$0	\$8,271		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mikkelson , Pam Board of Directors C			\$5,546	\$585	\$9,780	\$0	\$15,911		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Koffman , Maury Board of Directors C			\$0	\$221	\$17,137	\$0	\$17,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Miller , Cindy Board of Directors C			\$0	\$1,920	\$3,797	\$0	\$5,717		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Guerra , Toni Board of Directors C			\$2,610	\$0	\$4,498	\$0	\$7,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cirillo , Sue Board of Directors C			\$9,517	\$1,200	\$3,547	\$0	\$14,264		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Knutson , Marie Board of Directors P			\$2,316	\$668	\$10,395	\$0	\$13,379		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lillard , Diane Board of Directors C			\$0	\$0	\$350	\$0	\$350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McClure , Jim Board of Directors C			\$0	\$0	\$5,598	\$0	\$5,598		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Nancy Board of Directors C			\$581	\$754	\$5,508	\$0	\$6,843		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Minore , Eric Board of Directors C			\$0	\$1,040	\$13,371	\$0	\$14,411		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Webber-Jones , Erica Board of Directors C			\$0	\$850	\$6,622	\$0	\$7,472		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gundlach , Kathi Board of Directors C			\$0	\$500	\$4,921	\$0	\$5,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jewell , Mark Board of Directors C			\$0	\$199	\$4,424	\$0	\$4,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Larson , John Board of Directors N			\$3,794	\$700	\$12,718	\$0	\$17,212		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Jeffery Board of Directors C			\$5,984	\$51	\$7,415	\$0	\$13,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Parker , Tim Board of Directors C			\$0	\$0	\$15,297	\$0	\$15,297		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Absalon , Jenni Board of Directors N			\$0	\$677	\$6,106	\$0	\$6,783		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Talarico , Sam Board of Directors C			\$730	\$1,237	\$10,864	\$0	\$12,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Miller , Stephen Board of Directors C			\$453	\$820	\$11,867	\$0	\$13,140		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Edwards , Ron Board of Directors C			\$7,060	\$1,230	\$14,932	\$0	\$23,222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Camwell , Harry Board of Directors C			\$2,049	\$0	\$7,204	\$0	\$9,253		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cuffee , Renatae Board of Directors N			\$0	\$980	\$4,769	\$0	\$5,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martin-Solis , Sonia Board of Directors C			\$6,576	\$1,200	\$8,456	\$0	\$16,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quinn , Dan Board of Directors C			\$1,989	\$0	\$5,943	\$0	\$7,932		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Alene Board of Directors C			\$161	\$700	\$2,876	\$0	\$3,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hall , Britt Board of Directors C			\$0	\$1,920	\$9,947	\$0	\$11,867		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kreis , Katie Board of Directors P			\$0	\$0	\$6	\$0	\$6		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Briner-Schmidt , Colleen Board of Directors N			\$0	\$255	\$11,109	\$0	\$11,364		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thurston , Michael Board of Directors C			\$0	\$500	\$5,987	\$0	\$6,487		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Clair , Mary Board of Directors C			\$0	\$0	\$2,582	\$0	\$2,582		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nwosu , Rae Board of Directors N			\$0	\$700	\$5,881	\$0	\$6,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Policastro , Andrew Board of Directors C			\$6,056	\$104	\$12,022	\$0	\$18,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dilbeck , Stephanie Board of Directors N			\$0	\$1,288	\$3,410	\$0	\$4,698		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Susan Board of Directors N			\$480	\$0	\$7,090	\$0	\$7,570		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flaherty , Kathleen Board of Directors N			\$0	\$716	\$9,430	\$0	\$10,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tully , Tom Board of Directors N			\$0	\$810	\$9,322	\$0	\$10,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Back , Tiffany Board of Directors N			\$893	\$680	\$4,287	\$0	\$5,860		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Champy , Erik Board of Directors N			\$250	\$636	\$6,250	\$0	\$7,136		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Murray , Philip Board of Directors N			\$0	\$530	\$14,480	\$0	\$15,010		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jeffers , Tripp Board of Directors N			\$0	\$659	\$7,094	\$0	\$7,753		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Heineman , John Board of Directors N			\$144	\$0	\$5,490	\$0	\$5,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bean , Margaret Board of Directors N			\$0	\$633	\$4,066	\$0	\$4,699		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hiser , Matthew Board of Directors N			\$0	\$49	\$1,558	\$0	\$1,607		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Overall , Kari Board of Directors N			\$2,012	\$0	\$4,249	\$0	\$6,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McDaniel , Kandie Board of Directors N			\$1,399	\$1,862	\$8,998	\$0	\$12,259		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Doherty , Bonnie Board of Directors N			\$525	\$0	\$2,311	\$0	\$2,836		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Boudreau , Catherine Board of Directors C			\$0	\$900	\$16,241	\$0	\$17,141		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Paolillo , Len Frm Exec Comm Mbr C			\$0	\$0	\$2,407	\$0	\$2,407		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fleming , Kevin Board of Directors C			\$0	\$660	\$136	\$0	\$796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brennan , Gary Board of Directors C			\$0	\$850	\$5,515	\$0	\$6,365		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carlos , Maureen Board of Directors C			\$0	\$1,360	\$4,425	\$0	\$5,785		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Travers , Robert Board of Directors C			\$2,435	\$922	\$8,551	\$0	\$11,908		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Zartler , Jamie Board of Directors C			\$4,914	\$0	\$6,290	\$0	\$11,204		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Honan , Maureen Board of Directors C			\$0	\$0	\$3,861	\$0	\$3,861		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Thomas Board of Directors C			\$856	\$1,141	\$8,366	\$0	\$10,363		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schreiner , Lee Board of Directors P			\$0	\$0	\$874	\$0	\$874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tjaden , David Chair NEA Stu Adv Cte N			\$3,139	\$0	\$0	\$0	\$3,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheridan , George Board of Directors C			\$12,224	\$1,468	\$14,415	\$0	\$28,107		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leavitt , Grace E. D. Board of Directors C			\$450	\$1,580	\$7,896	\$0	\$9,926		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yakopcic , Michele Board of Directors C			\$4,668	\$1,020	\$13,471	\$0	\$19,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Weiss , Eric Board of Directors C			\$0	\$267	\$7,915	\$0	\$8,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mirabelli , Donna Board of Directors C			\$7,010	\$423	\$14,787	\$0	\$22,220		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stinson , Eric Board of Directors N			\$583	\$154	\$6,349	\$0	\$7,086		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kights , Earl Board of Directors P			\$0	\$0	\$111	\$0	\$111		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Powell , Joyce Executive Committee C			\$66,240	\$5,889	\$14,942	\$234	\$87,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Greadington , Jacqui Board of Directors C			\$0	\$500	\$7,153	\$0	\$7,653		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schoro , Laurie Board of Directors C			\$862	\$413	\$9,895	\$0	\$11,170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sternberger , Marc Board of Directors P			\$0	\$0	\$1,850	\$0	\$1,850		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yukna , Lois Board of Directors C			\$148	\$1,337	\$15,138	\$0	\$16,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holcombe , Robin Board of Directors C			\$0	\$0	\$538	\$0	\$538		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kardon , Sidney Board of Directors N			\$0	\$842	\$8,783	\$0	\$9,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Figlioli , Beverly Board of Directors C			\$5,315	\$1,260	\$13,344	\$0	\$19,919		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Riddick , Melvin Board of Directors C			\$0	\$1,779	\$10,190	\$0	\$11,969		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Faust , Mary Jo Board of Directors C			\$1,664	\$560	\$8,810	\$0	\$11,034		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kruczek , Michael Board of Directors C			\$0	\$1,140	\$12,580	\$0	\$13,720		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bioteau , Richard Board of Directors C			\$3,229	\$2,625	\$19,032	\$0	\$24,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bekaert , Grace Board of Directors C			\$400	\$1,240	\$6,466	\$0	\$8,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Valerie C. Board of Directors C			\$0	\$528	\$4,422	\$0	\$4,950		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Graham , Timothy Board of Directors C			\$0	\$1,341	\$8,437	\$0	\$9,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fabian , Marsha Board of Directors C			\$1,050	\$1,003	\$10,513	\$0	\$12,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dushko , Joseph S. Board of Directors C			\$0	\$0	\$4,094	\$0	\$4,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Musser , Michael Board of Directors C			\$1,924	\$163	\$15,524	\$0	\$17,611		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henderson , Veronica Board of Directors P			\$0	\$1,190	\$1,412	\$0	\$2,602		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chance , Brian Board of Directors C			\$12,302	\$0	\$20,344	\$0	\$32,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Twigg , Wanda Ruffo Board of Directors C			\$0	\$0	\$3,722	\$0	\$3,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brooks , Steven Board of Directors C			\$123	\$0	\$523	\$0	\$646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dorman , Lee Board of Directors C			\$0	\$666	\$6,949	\$0	\$7,615		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Boitnott , Kitty Board of Directors N			\$0	\$0	\$3,384	\$0	\$3,384		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moon , Lisa Board of Directors C			\$0	\$30	\$2,262	\$0	\$2,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moss , Princess Executive Committee C			\$145,117	\$5,971	\$20,970	\$2,350	\$174,408		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fletcher , Thomas Board of Directors C			\$0	\$0	\$7,648	\$0	\$7,648		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Patton , Sarah Board of Directors C			\$1,502	\$83	\$8,905	\$0	\$10,490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCune , Tommie Board of Directors C			\$0	\$1,324	\$559	\$0	\$1,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lucas , John Board of Directors C			\$0	\$55	\$548	\$0	\$603		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shephard Pope , Dawn Board of Directors C			\$0	\$860	\$3,811	\$0	\$4,671		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martin , Susan Board of Directors C			\$0	\$0	\$747	\$0	\$747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , Jameel Board of Directors C			\$0	\$933	\$5,187	\$0	\$6,120		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brenner , Thomas Board of Directors C			\$0	\$644	\$10,853	\$0	\$11,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilson , Joyce R. Board of Directors C			\$0	\$1,160	\$4,743	\$0	\$5,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glover , Doris Board of Directors C			\$0	\$620	\$2,924	\$0	\$3,544		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nahl , Elizabeth Board of Directors P			\$0	\$1,700	\$2,214	\$0	\$3,914		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , George Board of Directors C			\$2,856	\$500	\$8,073	\$0	\$11,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Eric Board of Directors C			\$0	\$2,244	\$7,514	\$0	\$9,758		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Somo , Linda A. Board of Directors C			\$0	\$30	\$5,059	\$0	\$5,089		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Washington , Gretchen Board of Directors C			\$0	\$1,790	\$13,903	\$0	\$15,693		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bloom-Leiva , Gilda Board of Directors C			\$90,073	\$1,586	\$28,267	\$0	\$119,926		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kain , Dale Board of Directors C			\$0	\$732	\$10,790	\$0	\$11,522		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leisek , Catherine Board of Directors N			\$0	\$1,425	\$4,691	\$0	\$6,116		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Andre Board of Directors C			\$2,457	\$1,527	\$14,190	\$0	\$18,174		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Binegar , Mary Board of Directors N			\$1,264	\$0	\$7,364	\$0	\$8,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Boylan , Connie Board of Directors C			\$0	\$69	\$19,893	\$0	\$19,962		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Oberhaus , Jerry Board of Directors C			\$4,910	\$780	\$5,436	\$0	\$11,126		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Llorens , Al Board of Directors P			\$0	\$0	\$646	\$0	\$646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Griffin , Kathleen E. Board of Directors P			\$0	\$0	\$251	\$0	\$251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Miller , Gary Board of Directors P			\$0	\$0	\$30	\$0	\$30		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , Kathy Board of Directors C			\$0	\$1,580	\$4,807	\$0	\$6,387		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wallace , Alex Board of Directors N			\$877	\$185	\$8,008	\$0	\$9,070		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ellis , Mavis Board of Directors C			\$0	\$1,628	\$10,004	\$0	\$11,632		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burger , Frank Board of Directors C			\$994	\$2,029	\$17,523	\$0	\$20,546		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Campbell , Andrew Board of Directors C			\$6,992	\$1,200	\$19,649	\$0	\$27,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wellman , Thomas Board of Directors P			\$0	\$600	\$360	\$0	\$960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Shelly Board of Directors P			\$1,974	\$980	\$424	\$0	\$3,378		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hansen , Kay Board of Directors C			\$1,860	\$1,105	\$8,129	\$0	\$11,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fitzsimmons , Robert Board of Directors P			\$0	\$0	\$826	\$0	\$826		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martin , Ronald Board of Directors N			\$0	\$500	\$7,874	\$0	\$8,374		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henry , Stephen Board of Directors C			\$0	\$1,230	\$12,748	\$0	\$13,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sproul , Jim Board of Directors C			\$0	\$1,234	\$13,941	\$0	\$15,175		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wiman , Earl Executive Committee N			\$191,576	\$5,739	\$20,475	\$1,691	\$219,481		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mohon , Elise Board of Directors P			\$0	\$0	\$412	\$0	\$412		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davenport , Richard Board of Directors C			\$1,545	\$1,040	\$2,007	\$0	\$4,592		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Dicie Board of Directors C			\$0	\$0	\$4,082	\$0	\$4,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hartin , William Board of Directors P			\$0	\$0	\$240	\$0	\$240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tucker , Sherry Board of Directors C			\$0	\$412	\$4,702	\$0	\$5,114		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Trowles , Janifer Board of Directors N			\$0	\$920	\$6,330	\$0	\$7,250		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Koehler , Cathy Board of Directors C			\$0	\$948	\$15,357	\$0	\$16,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Sid Board of Directors C			\$0	\$90	\$7,238	\$0	\$7,328		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Olivier , Joycelyn Board of Directors C			\$0	\$0	\$6,133	\$0	\$6,133		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dosher , William Board of Directors C			\$3,112	\$935	\$7,974	\$0	\$12,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Ruthie Board of Directors C			\$0	\$1,160	\$6,583	\$0	\$7,743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hogue-Downing , Debbie Board of Directors C			\$0	\$82	\$1,349	\$0	\$1,431		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thesman , Bob Board of Directors C			\$0	\$163	\$5,768	\$0	\$5,931		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Priest , Alicia Board of Directors P			\$0	\$0	\$1,498	\$0	\$1,498		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ferguson-Palmer , Patti Board of Directors N			\$0	\$600	\$6,328	\$0	\$6,928		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Porter , Katherine Board of Directors C			\$790	\$5,330	\$14,007	\$0	\$20,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burris , Lori Board of Directors C			\$0	\$920	\$3,073	\$0	\$3,993		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Loya , Evelina Board of Directors C			\$3,748	\$0	\$8,082	\$0	\$11,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cerar , Joe Board of Directors C			\$4,035	\$90	\$12,308	\$0	\$16,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Beaudoin , Monica Board of Directors C			\$0	\$180	\$9,122	\$0	\$9,302		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vetter , Kathy Board of Directors C			\$0	\$0	\$8,831	\$0	\$8,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hinrichs , Steve Board of Directors C			\$0	\$660	\$8,492	\$0	\$9,152		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Elingson , Scott Board of Directors N			\$5,248	\$1,110	\$10,005	\$0	\$16,363		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Beranek , Michael Board of Directors C			\$1,777	\$0	\$2,449	\$0	\$4,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Frances Board of Directors C			\$0	\$500	\$3,291	\$0	\$3,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Evans , Ginny Lee Board of Directors P			\$0	\$0	\$366	\$0	\$366		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ossian , Lisa Board of Directors N			\$660	\$2,100	\$4,513	\$0	\$7,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dake , Leslie Board of Directors C			\$1,020	\$1,363	\$9,756	\$0	\$12,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Greg Executive Committee C			\$131,188	\$5,800	\$13,603	\$691	\$151,282		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fullington , Brent Board of Directors P			\$0	\$0	\$122	\$0	\$122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mahrt , Vickie Board of Directors N			\$0	\$336	\$6,684	\$0	\$7,020		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Todd , Julia Board of Directors C			\$2,083	\$989	\$11,015	\$0	\$14,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tudor , Terrie A. Board of Directors C			\$0	\$0	\$7,571	\$0	\$7,571		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pestana , Sally Board of Directors P			\$0	\$0	\$6,440	\$0	\$6,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bata , Alicia Board of Directors C			\$998	\$1,129	\$16,710	\$0	\$18,837		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCorkle , Mary Board of Directors C			\$960	\$435	\$12,489	\$0	\$13,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shively , Mark Board of Directors P			\$0	\$0	\$66	\$0	\$66		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Solheim , Karen C. Board of Directors C			\$108	\$1,028	\$13,350	\$0	\$14,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Widhalm , Leann Board of Directors P			\$258	\$0	\$2,819	\$0	\$3,077		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cunningham , Barbara Board of Directors C			\$0	\$1,700	\$6,996	\$0	\$8,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Howard , Kimberly Board of Directors C			\$0	\$1,139	\$15,079	\$0	\$16,218		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Levings , Christy Executive Committee C			\$146,370	\$5,956	\$13,564	\$0	\$165,890		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stanford , Karin Board of Directors C			\$1,072	\$0	\$8,330	\$0	\$9,402		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Near , Judy Board of Directors C			\$1,275	\$1,470	\$8,181	\$0	\$10,926		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Monroe , Paula Executive Committee C			\$141,753	\$5,948	\$22,384	\$503	\$170,588		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Isaacs , Brenna Board of Directors P			\$0	\$0	\$1,964	\$0	\$1,964		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Campbell , John Board of Directors C			\$0	\$115	\$6,690	\$0	\$6,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hydrick , Janie Board of Directors C			\$0	\$0	\$6,082	\$0	\$6,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Ryan Board of Directors C			\$0	\$1,074	\$11,553	\$0	\$12,627		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Natha Board of Directors C			\$0	\$0	\$725	\$0	\$725		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mathews , Carol Board of Directors P			\$0	\$0	\$1,342	\$0	\$1,342		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Axtell , Kathleen Board of Directors C			\$0	\$1,140	\$7,607	\$0	\$8,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cyr , Penni Board of Directors P			\$0	\$0	\$126	\$0	\$126		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey , Carol Board of Directors P			\$0	\$0	\$2,318	\$0	\$2,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dickey , Linda Sue Board of Directors C			\$639	\$745	\$7,174	\$0	\$8,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bramlette , Darla L. Board of Directors C			\$15,547	\$1,700	\$21,974	\$0	\$39,221		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walsh , KC Board of Directors C			\$0	\$2,600	\$6,449	\$0	\$9,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johansen , Dixie Board of Directors P			\$0	\$0	\$201	\$0	\$201		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Van Roekel , Dennis NEA President C			\$297,310	\$75,976	\$16,334	\$0	\$389,620		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	McGuire-Grigg , Doreen Board of Directors C			\$3,110	\$2,068	\$20,575	\$0	\$25,753		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vaught , Kendall Board of Directors P			\$708	\$0	\$1,526	\$0	\$2,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Eskelsen , Lily NEA Vice President C			\$258,771	\$57,228	\$15,691	\$700	\$332,390		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Pringle , Becky NEA Secretary Treasurer C			\$261,608	\$57,002	\$13,907	\$22	\$332,539		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Bonacorsi , Greg Board of Directors C			\$2,067	\$0	\$3,344	\$0	\$5,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Underwood , Katherine Board of Directors C			\$2,858	\$0	\$9,588	\$0	\$12,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martinez , Sergio Board of Directors C			\$41,889	\$1,315	\$15,862	\$0	\$59,066		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tripp , Jolene Board of Directors C			\$0	\$2,482	\$9,989	\$0	\$12,471		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Granado , Margie Board of Directors C			\$0	\$1,278	\$11,093	\$0	\$12,371		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Watters , Karen Board of Directors C			\$6,479	\$600	\$13,579	\$0	\$20,658		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lum , Richard Board of Directors C			\$0	\$500	\$6,309	\$0	\$6,809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bellinger , Frances Board of Directors C			\$3,825	\$985	\$12,839	\$0	\$17,649		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Merced , Claire Board of Directors C			\$2,096	\$1,749	\$7,860	\$0	\$11,705		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carreon , Estevan Board of Directors N			\$0	\$0	\$2,286	\$0	\$2,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,998,509	\$365,246	\$1,661,036	\$6,191	\$4,030,982		
Less Deductions								\$393,234		
Net Disbursements								\$3,637,748		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Abraham , Debra Sr Program & Fin Asst N/A			\$81,482		\$652		\$689		\$0			\$82,823		
I	Schedule 15 Representational Activities		3 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		85 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		2 %
A B C	Adedigba , Adesola Assn Business Sys Analyst N/A			\$67,429		\$0		\$5,514		\$0			\$72,943		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Afi , Nas Organizational Spec N/A			\$147,822		\$4,015		\$8,732		\$0			\$160,569		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Agala , Robert Tech Supt Specialist N/A			\$66,858		\$500		\$1,555		\$0			\$68,913		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Aguilar Gattis , Olivia Archivist N/A			\$68,765		\$1,700		\$0		\$0			\$70,465		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		78 %
A B C	Aguirre , Martin Asst General Maint Wrkr N/A			\$58,356		\$500		\$364		\$0			\$59,220		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		97 %	Schedule 19 Administration		3 %
A B C	Allen , Nathan Organizational Spec N/A			\$146,444		\$9,524		\$76,902		\$8,486			\$241,356		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Allen , Courtney Administrative Asst N/A			\$30,416		\$0		\$653		\$0			\$31,069		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		91 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		0 %
A B C	Alston , Denise Sr Prog/Policy Spec/Anlst N/A			\$131,081		\$3,254		\$8,831		\$550			\$143,716		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Alston, Jr. , Charles Administrative Asst N/A			\$24,101	\$0	\$0	\$0	\$24,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Alvarez , Brenda Sr Public Relations Spec N/A			\$93,764	\$550	\$7,250	\$0	\$101,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Kimberly Organizational Spec N/A			\$143,690	\$4,145	\$29,884	\$0	\$177,719		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Jonathan State Affiliate Exec Dir N/A			\$135,264	\$0	\$1,669	\$0	\$136,933		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Margaret Sr Program Asst N/A			\$84,328	\$4	\$0	\$0	\$84,332		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Anderson , Melinda Sr Press Officer N/A			\$131,081	\$493	\$855	\$0	\$132,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , David Sr Confidential Spec N/A			\$145,673	\$2,200	\$522	\$1,450	\$149,845		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Anderson , Kimberly Senior Director N/A			\$204,974	\$0	\$6,289	\$0	\$211,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aquino , Marilyn Sr Confidential Spec N/A			\$146,647	\$516	\$0	\$0	\$147,163		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Arce , Jose Manager D N/A			\$67,557		\$0	\$2,281	\$0	\$69,838	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Arcilla , Aurora Sr Prog Asst N/A			\$58,539		\$0	\$0	\$0	\$58,539	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arrigo , Dorrie Sr Program Asst N/A			\$93,827		\$2,800	\$5,806	\$0	\$102,433	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	50 %
A B C	Arrigo , Dorothy Sr Program Asst N/A			\$93,649		\$136	\$400	\$0	\$94,185	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	52 %
A B C	Arum , Peter SrPolicyAdvisor N/A			\$142,648		\$1,120	\$4,142	\$0	\$147,910	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Asif , Rizwana Sr Program Asst N/A			\$85,326		\$0	\$111	\$720	\$86,157	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Awrich , Howard Sr Fin Analyst & Acct N/A			\$131,135		\$491	\$985	\$295	\$132,906	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Bacon , Linda Organizational Spec N/A			\$144,902		\$8,140	\$25,209	\$0	\$178,251	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey , Monique Sr Program Asst N/A			\$84,037		\$700	\$0	\$0	\$84,737	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Baldorado , Victor Section Chief N/A			\$116,615	\$2,629	\$2,243	\$1,800	\$123,287		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Baldwin , Aesha Student Intern N/A			\$13,449	\$0	\$1,088	\$0	\$14,537		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Barajas , Gloria Manager D N/A			\$133,473	\$1,941	\$4,212	\$0	\$139,626		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	Barnes , Shade Sr Program & Fin Asst N/A			\$83,991	\$983	\$2,483	\$0	\$87,457		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	Bartley , Debora Confidential Assoc N/A			\$99,996	\$291	\$899	\$1,060	\$102,246		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Basurto , Cesar Manager D N/A			\$170,370	\$1,034	\$8,495	\$0	\$179,899		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Battin , Jean Sr Program Asst N/A			\$95,936	\$3,572	\$21,033	\$0	\$120,541		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Battle , Kimberly Sr Confidential Spec N/A			\$169,429	\$2,400	\$1,512	\$1,216	\$174,557		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A B C	Baugh , Lynnette Organizational Spec N/A			\$147,583	\$5,500	\$11,278	\$0	\$164,361		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Beard , Frances Associate Director N/A			\$218,080	\$5,045	\$8,004	\$0	\$231,129		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beck , Cynthia Sr Program Asst N/A			\$91,371	\$550	\$1,957	\$0	\$93,878		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Behrer , Stephen Sr Prog/Policy Spec/Anlst N/A			\$201,690	\$1,079	\$67	\$480	\$203,316		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bernhard , Cathey Sr Program Asst N/A			\$88,505	\$806	\$217	\$420	\$89,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	78 %
A B C	Berrian , Marie Sr Program & Fin Spec N/A			\$96,851	\$1,200	\$608	\$0	\$98,659		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bilal-Threats , Daaiyah Senior Director N/A			\$199,170	\$689	\$10,401	\$0	\$210,260		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Binder , Stanley Manager D N/A			\$171,131	\$1,470	\$1,787	\$0	\$174,388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Birkmeier , Paul Governance Policy Spec N/A			\$97,406	\$0	\$149	\$0	\$97,555		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Blackburn , Marsha Sr Print Production Spec N/A			\$131,081	\$1,561	\$215	\$0	\$132,857		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	35 %
A B C	Blake , Donald Organizational Spec N/A			\$142,729	\$4,907	\$9,421	\$0	\$157,057		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Blake , Richard Sr Tech Anlst N/A			\$134,206	\$0	\$3,888	\$0	\$138,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Blanford , Thomas Associate Director N/A			\$224,069	\$1,121	\$130	\$0	\$225,320		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Boppana , Krishna Sr Web Developr/Sys Anlst N/A			\$118,276	\$789	\$0	\$60	\$119,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bosak , Patricia Organizational Spec N/A			\$145,421	\$7,465	\$34,838	\$0	\$187,724		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	Bowman , Maria Sr Program Asst N/A			\$82,561	\$194	\$0	\$0	\$82,755		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bowser , Jessica Student Intern N/A			\$19,900	\$0	\$0	\$0	\$19,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Boyd , Michele Scheduler N/A			\$100,459	\$0	\$3,707	\$0	\$104,166		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	19 %
A B C	Boyle , Timothy Engineer N/A			\$86,592	\$1,392	\$310	\$8,486	\$96,780		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bradley , Ellen Manager D N/A			\$170,388	\$1,643	\$2,753	\$1,326	\$176,110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Breedlove , Carolyn Manager D N/A			\$128,446	\$1,540	\$949	\$0	\$130,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brinkley , Henry Sr Multimedia/Web Prd Dev N/A			\$131,153	\$365	\$3,672	\$0	\$135,190		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brinkley , Jessica Sr Prog/Policy Spec/Anlst N/A			\$96,030	\$910	\$3,280	\$0	\$100,220		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brooks , Darlene Sr Administrative Asst N/A			\$68,046	\$711	\$208	\$720	\$69,685		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Kelli Confidential Assoc N/A			\$90,993	\$970	\$402	\$0	\$92,365		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	Brown , Lillian Tech/Disaster Rec Doc Sp N/A			\$169,180	\$752	\$4,436	\$0	\$174,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	Brown , Evette Sr Program & Fin Asst N/A			\$81,801	\$1,125	\$1,542	\$0	\$84,468		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Anthony Fulfillment Sup Tech N/A			\$51,736	\$0	\$121	\$0	\$51,857		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Michael Law Fellow N/A			\$44,738		\$0	\$507	\$0	\$45,245	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	54 %
A B C	Buddenbarger , Amy Sr Web Editor N/A			\$83,995		\$1,898	\$6,892	\$0	\$92,785	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Buljan-Bergero , Marija Sr Program Asst N/A			\$111,113		\$100	\$1,260	\$0	\$112,473	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Burke , Robert Organizational Spec N/A			\$146,471		\$7,869	\$16,832	\$0	\$171,172	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Butterfield , Robin Sr Prog/Policy Spec/Anlst N/A			\$195,044		\$4,468	\$7,613	\$650	\$207,775	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	Cabral , Linda Associate Director N/A			\$160,861		\$2,944	\$37,457	\$1,225	\$202,487	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Cahoon , Cecil Organizational Spec N/A			\$126,249		\$5,445	\$20,588	\$8,486	\$160,768	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cain , Tiffany Sr Prog/Policy Spec/Anlst N/A			\$86,667		\$550	\$5,642	\$600	\$93,459	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	Calhoun , Adrienne Mgr Bus Affairs - Novice N/A			\$96,670		\$1,771	\$1,260	\$0	\$99,701	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	Campen , Sara Organizational Spec N/A			\$209,873	\$7,530	\$40,313	\$0	\$257,716		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campos , Alfred Lobbyist N/A			\$133,712	\$2,043	\$11,314	\$0	\$147,069		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campos , Christiana Comm Spec (St Affiliate) N/A			\$127,195	\$600	\$2,216	\$0	\$130,011		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Campos , Linda Director N/A			\$169,484	\$1,829	\$3,942	\$1,925	\$177,180		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Carroll , Angela Sr Program Asst N/A			\$106,681	\$500	\$6	\$0	\$107,187		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Carter , Joyce Message & Issues Spec N/A			\$131,117	\$1,099	\$1,055	\$0	\$133,271		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Cedeno , Kelly Sr Graphics Designer N/A			\$104,799	\$234	\$0	\$0	\$105,033		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cedeno , Ruben Organizational Spec N/A			\$146,841	\$6,713	\$19,770	\$0	\$173,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chanin , Robert Former Employee N/A			\$0	\$0	\$0	\$10,219	\$10,219		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chappelle , Nesa SrPolicyAnalyst N/A			\$80,795	\$0	\$1,945	\$0	\$82,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chase , Susan Organizational Spec N/A			\$148,687	\$7,590	\$29,847	\$0	\$186,124		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chmielewski , Cynthia Attorney N/A			\$165,739	\$4,061	\$961	\$0	\$170,761		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	61 %
A B C	Choi , Joanna Manager D N/A			\$166,784	\$814	\$7,678	\$0	\$175,276		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	Choti , Truphena Program Anlyst N/A			\$22,148	\$0	\$4,247	\$0	\$26,395		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chovan , Michelle Sr Copy Editor N/A			\$118,332	\$0	\$70	\$120	\$118,522		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A B C	Christianson , Jill Sr Prog/Policy Spec/Anlst N/A			\$133,595	\$2,500	\$10,267	\$1,397	\$147,759		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A B C	Cifuentes , Camilo SW Quality Assur Anlst N/A			\$71,193	\$1,194	\$6,453	\$715	\$79,555		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Clark , Coreda Admin Asst N/A			\$10,395	\$0	\$0	\$0	\$10,395		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Clark , Aaron Technical Analyst N/A			\$92,925	\$500	\$0	\$0	\$93,425		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Clemons , Russell Organizational Spec N/A			\$144,345	\$5,445	\$12,630	\$0	\$162,420		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coble , David Fulfillment Sup Tech N/A			\$50,533	\$0	\$0	\$0	\$50,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Coble , Frances Cnvn/Rep Assembly Spec N/A			\$124,608	\$1,589	\$1,566	\$0	\$127,763		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Coffman , Ann Sr Prog/Policy Spec/Anlst N/A			\$97,289	\$1,650	\$12,752	\$720	\$112,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Compton , Steven Sr Information Sys Anlst N/A			\$131,141	\$600	\$0	\$0	\$131,741		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Comsti , Marissa Research Analyst N/A			\$104,799	\$561	\$1,759	\$0	\$107,119		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	Conlon , James Organizational Spec N/A			\$143,683	\$8,085	\$36,662	\$0	\$188,430		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	Connor , Lisa Sr Prog/Policy Spec/Anlst N/A			\$131,170	\$1,300	\$11,385	\$0	\$143,855		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Cook , Willie Sr Program Asst N/A			\$96,331	\$4,350	\$7,215	\$0	\$107,896		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cook , Joel State Affiliate Exec Dir N/A			\$157,049	\$0	\$0	\$0	\$157,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooper , Kenton Organizational Spec N/A			\$144,802	\$9,075	\$44,058	\$0	\$197,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooper , John Genl Maintenance Worker N/A			\$67,225	\$424	\$466	\$0	\$68,115		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cortez , Corina Manager D N/A			\$196,516	\$1,979	\$2,272	\$0	\$200,767		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Cosby , Kimberly Student Intern N/A			\$23,085	\$0	\$1,586	\$0	\$24,671		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cosby , Randie Student Intern N/A			\$21,279	\$0	\$0	\$0	\$21,279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cosenze , Christine Videotape Editor N/A			\$134,051	\$3,750	\$20,833	\$0	\$158,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Costanzo , Richard Sr Research Anlst N/A			\$131,081	\$500	\$277	\$0	\$131,858		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Cotterill , Peter Sr Enter Sys/Network Eng N/A			\$131,491	\$492	\$1,060	\$0	\$133,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cox , Floyd Organizational Spec N/A			\$147,126	\$9,075	\$31,153	\$0	\$187,354		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crenshaw , Todd Organizational Spec N/A			\$148,544	\$1,760	\$4,687	\$0	\$154,991		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cross , Tiffany Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,500	\$6,825	\$0	\$139,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Currie , Frances Sr Prog/Policy Spec/Anlst N/A			\$135,546	\$0	\$6,603	\$720	\$142,869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Curtis , LaVerne Sr Program Asst N/A			\$75,828	\$0	\$0	\$0	\$75,828		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Curtis , Yolanda Executive Confidential N/A			\$104,380	\$772	\$171	\$0	\$105,323		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Curtis , Delona Sr Program Asst N/A			\$130,132	\$1,669	\$4,865	\$324	\$136,990		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dade , Janet Director N/A			\$196,139	\$3,380	\$6,795	\$0	\$206,314		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Daise , Elizabeth Manager D N/A			\$199,638	\$2,132	\$9,260	\$0	\$211,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Daise , Thaddeus Regional Dir N/A			\$169,653	\$1,245	\$10,129	\$0	\$181,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Daly , Raymond Sr Multimedia/Web Prd Dev N/A			\$152,453	\$1,100	\$1,612	\$0	\$155,165		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Damali-Cathie , Nzinga Sr Admin & Financial Asst N/A			\$71,283	\$1,014	\$3,628	\$600	\$76,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Davin , Linda Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,800	\$8,261	\$0	\$141,142		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davis , Lorenzo Fulfillment Sup Tech N/A			\$62,779	\$0	\$350	\$0	\$63,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Dean , Lisa Confidential Spec N/A			\$117,973	\$2,398	\$0	\$0	\$120,371		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dedman , Timothy Regional Dir N/A			\$169,532	\$0	\$32,710	\$0	\$202,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Depp-Tyler , Rita Sr Program Asst N/A			\$100,106	\$1,410	\$1,521	\$0	\$103,037		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Desetti , Brendan Student Intern N/A			\$10,200	\$0	\$0	\$0	\$10,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Detalla-Payne , Bronwyn Prog/Policy Spec/Analyst N/A			\$107,196	\$0	\$3,228	\$0	\$110,424		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dial , Thomas Sr Research Anlst N/A			\$163,341	\$500	\$817	\$480	\$165,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	63 %
A B C	Dianda , Marcella Manager D N/A			\$106,337	\$2,363	\$4,222	\$0	\$112,922		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A B C	Diaz-Delgado , Samara Sr Program & Fin Asst N/A			\$85,144	\$142	\$1,351	\$0	\$86,637		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dobbs , John Sr Tech Solutions Anlst N/A			\$131,081	\$600	\$3,021	\$0	\$134,702		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dodge , Peter Pub/Cyberspace Sys Spec N/A			\$131,141	\$0	\$621	\$0	\$131,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dominguez , Kimberly Director N/A			\$186,309	\$3,659	\$7,135	\$0	\$197,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dorrington , Adriane Sr Prog/Policy Spec/Anlst N/A			\$133,792	\$1,750	\$8,446	\$0	\$143,988		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dossett , Dana Sr Public Relations Spec N/A			\$95,006	\$239	\$2,094	\$0	\$97,339		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dove , Roxanne Director N/A			\$195,220	\$1,829	\$4,605	\$0	\$201,654		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	Dowd , Jacob Administrative Asst N/A			\$27,484	\$0	\$238	\$0	\$27,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Drury , Darrel Manager D N/A			\$171,210	\$1,130	\$7,748	\$0	\$180,088		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	20 %
A B C	Ducey , David Technical Operations Spec N/A			\$131,145	\$404	\$3,379	\$660	\$135,588		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	17 %
A B C	Duncan , Erin Lobbyist N/A			\$133,595	\$600	\$3,711	\$0	\$137,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duncan , Nache Student Intern N/A			\$19,724	\$0	\$0	\$0	\$19,724		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dunn , Brian Manager D N/A			\$140,689	\$1,320	\$1,863	\$0	\$143,872		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dunne , Sebastian Manager D N/A			\$165,649	\$1,660	\$7,245	\$0	\$174,554		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dupree , Yatisa Mgr Bus Affairs - Novice N/A			\$96,165	\$914	\$2,368	\$0	\$99,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Durant , Sheala Sr Web Editor N/A			\$131,081	\$0	\$6,560	\$0	\$137,641		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Duroske , Heather Cmpn & Elections Spec N/A			\$17,062	\$0	\$43	\$0	\$17,105		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DuVall , David Regional Dir N/A			\$183,671	\$2,400	\$28,282	\$0	\$214,353		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	Eagan , Robert Organizational Spec N/A			\$150,750	\$10,275	\$45,587	\$0	\$206,612		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Earl , E Denard Sr Program & Fin Asst N/A			\$84,769	\$638	\$1,978	\$0	\$87,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Earl , Paulissa Sr Prog/Policy Spec/Anlst N/A			\$79,334	\$0	\$0	\$0	\$79,334		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Edgeworth , Sherry Sr Prog/Policy Spec/Anlst N/A			\$131,141	\$980	\$2,827	\$720	\$135,668		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Edwards , Michael Associate Director N/A			\$201,271	\$1,399	\$785	\$0	\$203,455		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Edwards , David Associate Director N/A			\$159,388	\$1,000	\$3,290	\$0	\$163,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Egan , Marcus Associate Director N/A			\$128,359	\$1,300	\$4,267	\$650	\$134,576		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elmore , Cara Organizational Spec N/A			\$147,062	\$7,590	\$40,522	\$0	\$195,174		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eslinger , Evan Organizational Spec N/A			\$135,705	\$7,425	\$16,189	\$0	\$159,319		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Estes , Rachelle Sr Program Asst N/A			\$92,298	\$500	\$1,240	\$0	\$94,038		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	Eubanks , Shyrelle Sr Prog/Policy Spec/Anlst N/A			\$114,280	\$0	\$2,048	\$0	\$116,328		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Eubanks , Segun Director N/A			\$198,770	\$2,697	\$5,179	\$0	\$206,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	Evans , Therman Sr Speech Writer N/A			\$114,655	\$0	\$228	\$0	\$114,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Evans , Abigail Lobbyist N/A			\$92,879	\$518	\$1,675	\$0	\$95,072		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Falk , Jonathan Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$2,500	\$10,040	\$400	\$144,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Farfaglia , Richard Sr Govt Relations Spec N/A			\$123,324	\$4,050	\$17,510	\$0	\$144,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farrell , Kenneth Manager D N/A			\$200,359	\$2,184	\$2,629	\$0	\$205,172		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Feakes , Lynn Manager D N/A			\$169,738	\$1,021	\$6,485	\$1,800	\$179,044		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Felipe , Maria Confidential Assoc N/A			\$100,091	\$1,831	\$467	\$1,575	\$103,964		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	26 %
A B C	Ferguson , Sarah Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$550	\$5,601	\$0	\$137,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	Fernandez Busser , Celeste Sr Public Relations Spec N/A			\$114,868	\$0	\$2,654	\$0	\$117,522		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	Findlay , Christopher Sr Writer/Editor Program N/A			\$111,408	\$463	\$0	\$480	\$112,351		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Finucane , Matthew Sr Prog/Policy Spec/Anlst N/A			\$148,684	\$1,096	\$2,962	\$0	\$152,742		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flaherty , John Sr Program & Fin Asst N/A			\$45,510	\$84	\$1,055	\$0	\$46,649		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flannery , Mary Ellen Sr Writer/Editor Jrnl N/A			\$108,269	\$871	\$5,103	\$0	\$114,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fleming , Donna Organizational Spec N/A			\$102,004	\$2,929	\$8,278	\$0	\$113,211		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	1 %
A B C	Floyd , Richard Sr Program & Fin Spec N/A			\$104,864	\$0	\$0	\$0	\$104,864		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Floyd , Deborah Sr Program Asst N/A			\$85,947	\$803	\$780	\$0	\$87,530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Flynn , Colleen Sr Confidential Spec N/A			\$144,687	\$1,274	\$0	\$0	\$145,961		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Foley , Mary Sr Prog/Policy Spec/Anlst N/A			\$117,207	\$0	\$0	\$0	\$117,207		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	Frank , Barbara Sr Prog/Policy Spec/Anlst N/A			\$131,241	\$1,400	\$8,839	\$660	\$142,140		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	French , Karen Sr Assn Bus Sys Anlst I N/A			\$131,119	\$1,631	\$0	\$720	\$133,470		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Friedman , Grace Web Developer/Sys Anlst N/A			\$104,799	\$879	\$1,380	\$420	\$107,478		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Friel , Dennis Regional Dir N/A			\$179,729	\$887	\$18,276	\$0	\$198,892		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Fuller , Emily Political Fundraiser N/A			\$27,236	\$0	\$1,732	\$0	\$28,968		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Funderburk , Tammy Sr Program & Fin Asst N/A			\$74,067	\$750	\$268	\$0	\$75,085		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia , Delia Sr Prog/Policy Spec/Anlst N/A			\$80,895	\$2,500	\$9,977	\$0	\$93,372		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia , Victoria Administrative Asst N/A			\$11,696	\$0	\$0	\$0	\$11,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	79 %
A B C	Garcia , Kristofer Sr Campaign Spec N/A			\$108,301	\$0	\$227	\$660	\$109,188		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia-Dougherty , Lydia State Affiliate Exec Dir N/A			\$153,909	\$0	\$0	\$0	\$153,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gardner , Bonnie Sr Writer/Editor Publish N/A			\$143,478	\$1,100	\$1,205	\$0	\$145,783		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Garrett , Schaloyn Web & Systems Technician N/A			\$80,654	\$0	\$8,289	\$0	\$88,943		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	Garrison , Wayne Sr Res Analyst N/A			\$92,725	\$1,074	\$511	\$180	\$94,490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	Gattis , James Manager D N/A			\$131,698	\$0	\$4,360	\$0	\$136,058		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gilmore , Al-Tony Associate Project Dir N/A			\$239,938	\$2,494	\$2,238	\$0	\$244,670		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gjerdrum , Sara Organizational Spec N/A			\$144,345	\$6,490	\$18,559	\$0	\$169,394		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Gladden , Melanie Cmpn & Elections Spec N/A			\$99,686	\$261	\$4,096	\$180	\$104,223		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Glenn , Robert Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$936	\$1,301	\$0	\$133,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Glymph , Cassandra Sr Program Asst N/A			\$92,841	\$550	\$3,833	\$0	\$97,224		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Gonzales , Gail Organizational Spec N/A			\$122,573	\$4,455	\$12,502	\$0	\$139,530		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Miguel Sr Press Officer N/A			\$124,119	\$0	\$1,439	\$0	\$125,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Goode , Torrie Sr Program & Fin Asst N/A			\$73,687	\$1,985	\$42	\$0	\$75,714		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Goode , Jeffrey Conf/Mtg Services Plnr N/A			\$83,900	\$215	\$1,732	\$0	\$85,847		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gotis , Antonio Mechanic N/A			\$68,656	\$1,027	\$616	\$0	\$70,299		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Granados , Angela Sr Prog/Policy Spec/Anlst N/A			\$94,853	\$2,320	\$8,940	\$0	\$106,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grant , Steven Associate Director N/A			\$166,134	\$1,256	\$15,243	\$0	\$182,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Green , Alexzine Sr Program & Fin Spec N/A			\$104,855	\$550	\$2,153	\$0	\$107,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A B C	Green , Darrius Audio Editor/Recordist N/A			\$104,891	\$3,950	\$31,291	\$0	\$140,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Greene , Judy Copy Editor N/A			\$71,949	\$0	\$0	\$1,397	\$73,346		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A B C	Griffin , Heather Sr Program Asst N/A			\$89,101	\$0	\$2,326	\$0	\$91,427		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	6 %
A B C	Grindle , Jocelyn Financial Analyst & Acctg N/A			\$104,799	\$511	\$0	\$720	\$106,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grissom , Stacey Sr Public Relations Spec N/A			\$122,731	\$2,092	\$11,663	\$0	\$136,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gross , Laura Sr Prog/Policy Spec/Anlst N/A			\$156,939	\$2,565	\$47,192	\$0	\$206,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Groves , James Sr Ben & Project Spec N/A			\$151,426	\$1,721	\$95	\$0	\$153,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Guevara , Christine Sr Program & Fin Spec N/A			\$104,856	\$600	\$557	\$0	\$106,013		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	Gulemetova , Michaela Sr Research Anlst N/A			\$83,370	\$0	\$4,612	\$0	\$87,982		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	24 %
A B C	Hackeman , Peter Sr Campaign&Election Spec N/A			\$74,528	\$0	\$17,931	\$0	\$92,459		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hagey , Janis Sr Prog/Policy Spec/Anlst N/A			\$153,189	\$559	\$2,299	\$0	\$156,047		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Halstead-Worrell , Barby Senior Director N/A			\$221,601	\$1,419	\$12,329	\$0	\$235,349		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hamilton , Tamara Dir Career Dev Exec Lead N/A			\$136,705	\$800	\$9,989	\$0	\$147,494		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hammond , Joseph Sr Media Specialist N/A			\$130,147	\$161	\$419	\$0	\$130,727		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Hand , Daniel Director N/A			\$195,787	\$1,720	\$11,575	\$8,486	\$217,568		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hantgan , Roberta Sr Prog/Policy Spec/Anlst N/A			\$162,379	\$1,253	\$6,566	\$0	\$170,198		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Hargrove , Timothy Manager D N/A			\$169,642	\$2,221	\$1,720	\$0	\$173,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harris , Aaron Communications Assoc N/A			\$53,433	\$782	\$189	\$0	\$54,404		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Harris-Aikens , Donna Director N/A			\$186,129	\$682	\$4,218	\$0	\$191,029		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A B C	Hart , Kevin Sr Media Specialist N/A			\$110,521	\$1,018	\$2,892	\$0	\$114,431		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Haskins , Kareema Sr Program & Fin Asst N/A			\$85,234	\$0	\$268	\$0	\$85,502		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Hasse , Charles Organizational Spec N/A			\$147,099	\$6,435	\$29,315	\$8,486	\$191,335		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Haynes , Isha Sr Program & Fin Asst N/A			\$73,944	\$579	\$1,583	\$0	\$76,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Haynes , Edneka Administrative Asst N/A			\$25,384	\$0	\$775	\$0	\$26,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %
A B C	Healy , Bryce State Affiliate Exec Dir N/A			\$113,445	\$0	\$1,098	\$0	\$114,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Healy-Dean , Donna Director N/A			\$274,013	\$3,492	\$4,739	\$0	\$282,244		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hedgepeth , Leroy Organizational Spec N/A			\$147,638	\$5,275	\$24,036	\$0	\$176,949		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Ronald Director N/A			\$262,453	\$2,000	\$2,247	\$0	\$266,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Henson , Branita Sr Writer/Editor Program N/A			\$131,165	\$938	\$0	\$0	\$132,103		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Heretick , Mary Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$0	\$539	\$0	\$131,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hernandez , Rufina Associate Director N/A			\$183,260	\$2,281	\$6,584	\$0	\$192,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hershcopf , Melissa Research Analyst N/A			\$82,170	\$912	\$2,880	\$120	\$86,082		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Heyer , Christopher Manager D N/A			\$151,418	\$2,372	\$6,370	\$720	\$160,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hicks , Diane Sr Prog Asst N/A			\$63,811	\$243	\$101	\$0	\$64,155		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Teresita Sr Program & Fin Asst N/A			\$54,376	\$229	\$24	\$0	\$54,629		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hiraoka , Leona Director N/A			\$239,816	\$3,512	\$2,430	\$0	\$245,758		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hirenallur , Chaitra Sr Assn Bus Sys Anlst I N/A			\$77,197	\$500	\$1,092	\$0	\$78,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hirschfeld , Laila Sr Public Relations Spec N/A			\$111,417	\$2,900	\$11,823	\$600	\$126,740		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	Hodge , Romaine Sr Program & Fin Asst N/A			\$85,014		\$0	\$322	\$0	\$85,336	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Holbrook , Sharon Sr Administrative Asst N/A			\$25,639		\$0	\$556	\$0	\$26,195	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Holcomb , Sabrina Sr Writer/Editor Publish N/A			\$131,081		\$0	\$592	\$0	\$131,673	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A B C	Hollar , Kristen Attorney N/A			\$50,036		\$0	\$2,292	\$517	\$52,845	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	Holmes , Charles Sr Prog/Policy Spec/Anlst N/A			\$130,489		\$334	\$1,117	\$0	\$131,940	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Holmes , Ellen Sr Prog/Policy Spec/Anlst N/A			\$106,031		\$6,986	\$42,296	\$380	\$155,693	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	Holmes , Alexis Sr Prog/Policy Spec/Anlst N/A			\$131,701		\$0	\$1,552	\$0	\$133,253	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holmes , Dwight Sr Prog/Policy Spec/Anlst N/A			\$132,757		\$989	\$1,246	\$720	\$135,712	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Horsley , Edwin Sr Prog/Policy Spec/Anlst N/A			\$131,081		\$1,650	\$4,331	\$720	\$137,782	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Hostak , Philip Attorney N/A			\$159,481	\$0	\$3,048	\$0	\$162,529		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A B C	Howard , Robert AV Tech/Mtg Planner N/A			\$81,631	\$0	\$2,520	\$0	\$84,151		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hristakos , James Prod/Dir (Brdcst Media) N/A			\$182,299	\$3,900	\$16,358	\$0	\$202,557		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Hubbard , Robert Fulfillment Sup Tech N/A			\$95,937	\$0	\$240	\$0	\$96,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hudgins , Michelle Sr Press Officer N/A			\$120,606	\$1,600	\$3,140	\$0	\$125,346		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hundley , William Sr Confidential Spec N/A			\$105,238	\$1,880	\$236	\$0	\$107,354		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hunter , Alvin Sr Enter Sys/Network Eng N/A			\$131,081	\$4,429	\$9,476	\$0	\$144,986		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Hurley , Edward Sr Prog/Policy Spec/Anlst N/A			\$131,141	\$2,604	\$6,773	\$0	\$140,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Hutton , Marilyn Sr Prog/Policy Spec/Anlst N/A			\$160,591	\$500	\$0	\$0	\$161,091		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ifeakandu , Chidiebere Intern N/A			\$10,540		\$0	\$0	\$0	\$10,540	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Inclan-Rodriguez , Rocio Director N/A			\$186,117		\$0	\$8,956	\$0	\$195,073	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jackson , Jeannette Sr Program & Fin Spec N/A			\$85,518		\$466	\$877	\$0	\$86,861	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jackson , Theresa Confidential Spec N/A			\$117,660		\$1,887	\$2,479	\$0	\$122,026	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jaramillo , Maria Sr Prog/Policy Spec/Anlst N/A			\$172,458		\$2,702	\$3,204	\$0	\$178,364	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jefferson , Edith Manager D N/A			\$128,485		\$952	\$301	\$0	\$129,738	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jehlen , Alain Sr Wr Ed Jour N/A			\$74,738		\$725	\$534	\$0	\$75,997	
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A B C	Jeung , Betty Organizational Spec N/A			\$148,611		\$4,070	\$11,948	\$616	\$165,245	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	John , Anil Sr Information Sys Anlst N/A			\$133,108		\$200	\$6,065	\$0	\$139,373	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Denise Sr Program Asst N/A			\$83,887	\$500	\$42	\$0	\$84,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A B C	Johnson , Derrick Director N/A			\$171,707	\$1,669	\$2,709	\$0	\$176,085		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Beverly Organizational Spec N/A			\$147,555	\$6,553	\$17,600	\$0	\$171,708		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Laurie Sr Bus/Marketing Spec N/A			\$133,182	\$806	\$171	\$0	\$134,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Catherine Financial Analyst & Acctg N/A			\$151,475	\$741	\$1,317	\$0	\$153,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Sewell Sr Media Prod Spec Video N/A			\$131,135	\$2,650	\$14,418	\$0	\$148,203		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Johnson , Anne Sr Fundraiser N/A			\$72,908	\$3,450	\$8,251	\$0	\$84,609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , James Sr Prog/Policy Spec/Anlst N/A			\$122,890	\$0	\$5,368	\$0	\$128,258		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson , Karen Sr Program Asst N/A			\$91,867	\$0	\$1,016	\$0	\$92,883		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jones , Robin Sr Program Asst N/A			\$93,037	\$1,400	\$6,788	\$0	\$101,225		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	Jones , James Sr Programmer Anlst N/A			\$133,595	\$600	\$2,935	\$0	\$137,130		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jones , Glenda Student Intern N/A			\$35,807	\$0	\$2,371	\$0	\$38,178		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Joseph , Maurice Deputy General Counsel N/A			\$203,557	\$3,647	\$2,321	\$0	\$209,525		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	Kahn , Michael Associate Project Dir N/A			\$243,876	\$2,859	\$3,949	\$0	\$250,684		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kain , Cynthia Sr Public Relations Spec N/A			\$125,913	\$1,059	\$1,207	\$0	\$128,179		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kalahasti , Thulasi Sr Information Sys Anlst N/A			\$131,131	\$763	\$0	\$0	\$131,894		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kang , Andrew Sr Tech Supt Technician N/A			\$104,657	\$55	\$141	\$0	\$104,853		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kapinus , Barbara Sr Prog/Policy Spec/Anlst N/A			\$140,003	\$1,487	\$3,112	\$0	\$144,602		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	Kappalman , Samantha Sr Public Relations Spec N/A			\$39,102		\$0	\$610	\$0	\$39,712	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kapustik , John Sr Systems Administrator N/A			\$168,221		\$177	\$152	\$0	\$168,550	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Karr , Laura Law Fellow N/A			\$42,338		\$0	\$525	\$0	\$42,863	
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	75 %
A B C	Kaspar , Michael Sr Prog/Policy Spec/Anlst N/A			\$100,495		\$2,850	\$10,068	\$0	\$113,413	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Katoch , Naveen Web Developer/Systems Ana N/A			\$25,072		\$0	\$0	\$180	\$25,252	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kebs , Cathleen Sr Graphics Designer N/A			\$104,799		\$192	\$132	\$0	\$105,123	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kelly , Teresa Executive Confidential N/A			\$108,477		\$702	\$4,139	\$0	\$113,318	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kendall , John Sr Information Sys Anlst N/A			\$131,081		\$700	\$0	\$0	\$131,781	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kendrick , Gordon Sr Database Administrator N/A			\$131,081		\$0	\$3,312	\$676	\$135,069	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kilpatrick , David Sr Prog/Policy Spec/Anlst N/A			\$131,181	\$1,700	\$10,016	\$0	\$142,897		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kim , Robert Sr Prog/Policy Spec/Anlst N/A			\$43,353	\$114	\$197	\$60	\$43,724		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kim , Mae Organizational Spec N/A			\$150,573	\$8,855	\$26,899	\$0	\$186,327		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	King , Donovan Associate Director N/A			\$171,651	\$745	\$5,665	\$0	\$178,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kirby , Ramona Sr Press Officer N/A			\$109,915	\$550	\$4,946	\$0	\$115,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Kolenc , Michael Administrative Asst N/A			\$81,453	\$0	\$475	\$0	\$81,928		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kothandaraman , Rajan Sr Tech Anlst N/A			\$131,145	\$598	\$76	\$540	\$132,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Krishna , Vijaya Sr Confidential Spec N/A			\$149,553	\$1,469	\$305	\$0	\$151,327		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Krizner , Andrea Organizational Spec N/A			\$104,093	\$7,425	\$31,759	\$0	\$143,277		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurtz , Amy Manager D N/A			\$159,526	\$0	\$1,891	\$0	\$161,417		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kusler , Mary Director N/A			\$169,598	\$404	\$9,806	\$0	\$179,808		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuznesov , Anna Web Developer/Sys Anlst N/A			\$104,799	\$676	\$73	\$0	\$105,548		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lang , Diane Student Intern N/A			\$31,123	\$0	\$0	\$0	\$31,123		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Larrea , Tammy Sr Fin Analyst & Acct N/A			\$131,081	\$0	\$56	\$540	\$131,677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Laufe , Mark Purchasing Spec N/A			\$131,081	\$600	\$0	\$0	\$131,681		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lawson , Harry Associate Director N/A			\$171,195	\$773	\$13,637	\$0	\$185,605		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Laye , Steven Sr Program Asst N/A			\$56,370	\$3,830	\$857	\$0	\$61,057		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	Le , Vi Sr Accountant N/A			\$60,905	\$0	\$1,408	\$720	\$63,033		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Leaders , Thomas Chair NEA Stu Adv Cte N/A			\$43,066	\$1,550	\$35,123	\$0	\$79,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lee , Daniel Chief Mechanic N/A			\$83,375	\$579	\$3,063	\$0	\$87,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lemken , Steven Comm Spec (St Affiliate) N/A			\$131,081	\$1,254	\$2,666	\$0	\$135,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lemon-Cusack , Arlethia Organizational Spec N/A			\$147,202	\$5,995	\$18,412	\$0	\$171,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis , Eric Media Production Assoc N/A			\$91,322	\$1,705	\$5,556	\$0	\$98,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Lewis , Carrie Sr Writer/Editor Program N/A			\$128,281	\$0	\$159	\$0	\$128,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis-Carmon , Gina Sr Program Asst N/A			\$74,092	\$0	\$1,091	\$300	\$75,483		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Li , Huiling Sr Enter Sys/Network Eng N/A			\$132,426	\$2,295	\$7,741	\$0	\$142,462		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lilyquist , Candace Organizational Spec N/A			\$143,690	\$8,415	\$53,775	\$0	\$205,880		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Linebaugh , Andrew			\$304,085	\$2,000	\$6,394	\$0	\$312,479		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Litvinov , Amanda			\$94,736	\$1,100	\$347	\$0	\$96,183		
B	Sr Writer/Editor Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Locke , Jennifer			\$125,897	\$900	\$4,889	\$0	\$131,686		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Logan , Rebecca			\$100,341	\$993	\$1,654	\$0	\$102,988		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	52 %
A	Long , Cynthia			\$131,081	\$1,100	\$4,361	\$0	\$136,542		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A	Long , Crystal			\$65,119	\$500	\$874	\$423	\$66,916		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lopez , Christian			\$104,847	\$1,675	\$285	\$720	\$107,527		
B	Multimedia/Web Product De									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	Lopez , Carmen			\$90,139	\$1,086	\$1,166	\$0	\$92,391		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	Lucas , Everett			\$78,683	\$215	\$0	\$0	\$78,898		
B	Conf/Mtg Services Plnr									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lunaria , Danilo Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,950	\$9,545	\$0	\$142,576		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lundstad-Vogt , Kari Political Fundraiser N/A			\$60,863	\$600	\$500	\$0	\$61,963		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Luongo , Stephanie Sr Govt Relations Spec N/A			\$106,835	\$215	\$2,174	\$720	\$109,944		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lyons , Kathleen Regional Dir N/A			\$183,671	\$752	\$24,736	\$0	\$209,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Mack , Christopher Administrative Asst N/A			\$31,470	\$0	\$648	\$0	\$32,118		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Magid , Marcia Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$270	\$1,118	\$0	\$132,469		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maiers , Staci Sr Press Officer N/A			\$133,632	\$8,950	\$39,279	\$8,486	\$190,347		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Maitland , Christine Organizational Spec N/A			\$149,163	\$3,245	\$17,672	\$0	\$170,080		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	48 %
A B C	Malarz , Marilyn Organizational Spec N/A			\$144,802	\$5,665	\$16,325	\$8,486	\$175,278		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mallard , Lisa Executive Confidential N/A			\$109,336	\$0	\$1,023	\$0	\$110,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A B C	Malone , Carol Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$188	\$2,505	\$0	\$133,774		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Man , Michael Sr Prog/Policy Spec/Anlst N/A			\$162,050	\$2,729	\$169	\$0	\$164,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Manas , Bruce Sr Enter Sys/Network Eng N/A			\$188,502	\$890	\$73	\$0	\$189,465		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Manny , Linda Organizational Spec N/A			\$143,755	\$6,325	\$45,917	\$0	\$195,997		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A B C	Markey , Sarah Organizational Spec N/A			\$119,445	\$5,639	\$27,498	\$0	\$152,582		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Markoff , Douglas Sr Assn Bus Sys Anlst II N/A			\$131,145	\$0	\$9	\$0	\$131,154		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	Marlett , James Chief Mechanic N/A			\$79,873	\$1,836	\$534	\$0	\$82,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A B C	Martinez , Luis-Gustavo Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,100	\$3,512	\$8,486	\$144,179		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martinez , Patricia Sr Program Asst N/A			\$89,759	\$1,669	\$13,548	\$0	\$104,976		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Massie , Ruth Sr Prog/Policy Spec/Anlst N/A			\$111,559	\$0	\$420	\$0	\$111,979		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	Matthews , Helene Sr Confidential Spec N/A			\$151,847	\$1,504	\$951	\$0	\$154,302		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mattos , Katherine Communications Counsel N/A			\$200,358	\$1,574	\$1,713	\$0	\$203,645		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mazyck , Evon Manager N/A			\$58,803	\$0	\$0	\$0	\$58,803		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCluskey , Timothy Organizational Spec N/A			\$147,555	\$8,905	\$25,436	\$8,486	\$190,382		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	McCormick , Arthur Sr Systems Administrator N/A			\$125,113	\$0	\$1,822	\$0	\$126,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCoy , Sean Conf Ctr & Conv Serv Plnr N/A			\$104,856	\$700	\$224	\$0	\$105,780		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McGinnis Garcia , Julie Chief Learning Officer N/A			\$139,485	\$700	\$798	\$0	\$140,983		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McInerney , Raymond Grassroots Analyst N/A			\$131,081	\$110	\$1,319	\$0	\$132,510		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McKenzie , Nancy Sr Prog/Policy Spec/Anlst N/A			\$131,200	\$810	\$5,556	\$0	\$137,566		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McKeon , Denise Manager D N/A			\$168,744	\$630	\$546	\$0	\$169,920		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	96 %
A B C	McLaurin , W Director N/A			\$248,484	\$2,203	\$3,949	\$0	\$254,636		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McNeely III , Robert Student Intern N/A			\$10,702	\$0	\$0	\$0	\$10,702		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A B C	McPherson , Michael Chief Financial Officer N/A			\$246,295	\$1,066	\$4,274	\$0	\$251,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McSurely , Allison Multimedia/Web Content De N/A			\$131,081	\$499	\$30	\$0	\$131,610		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Melamed , Barry Associate Director N/A			\$215,187	\$2,978	\$38,216	\$0	\$256,381		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mendiola , Catherine Sr Program Asst N/A			\$86,621	\$63	\$249	\$0	\$86,933		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	Merina , Anita Sr Prog/Policy Spec/Anlst N/A			\$131,113		\$0	\$3,044	\$0	\$134,157	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Merwin , Thomas Manager D N/A			\$166,477		\$2,296	\$5,875	\$1,575	\$176,223	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Miller , Richard DepAssocDirNC N/A			\$112,728		\$435	\$9,636	\$0	\$122,799	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Miller , Scott Manager D N/A			\$160,807		\$0	\$517	\$0	\$161,324	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	Minnick , Deborah Sr Prog/Policy Spec/Anlst N/A			\$106,964		\$2,279	\$4,335	\$0	\$113,578	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Janet Sr Information Sys Anlst N/A			\$131,420		\$0	\$0	\$0	\$131,420	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mitchell , Melanie Organizational Spec N/A			\$144,345		\$9,075	\$41,215	\$0	\$194,635	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Deborah Research Analyst N/A			\$104,799		\$0	\$2,791	\$0	\$107,590	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mobley , Pamela Sr Prog/Policy Spec/Anlst N/A			\$131,285		\$3,081	\$8,687	\$0	\$143,053	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mobley , Jeanita Sr Administrative Asst N/A			\$84,484		\$890	\$0	\$0	\$85,374	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	Moldauer , Barbara Sr Prog/Policy Spec/Anlst N/A			\$133,595		\$0	\$522	\$0	\$134,117	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Montajes , Edmon Engineer N/A			\$89,238		\$500	\$2,701	\$0	\$92,439	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moreno , William Sr Prog/Policy Spec/Anlst N/A			\$113,526		\$400	\$11,118	\$0	\$125,044	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morris , Louisa Confidential Assoc N/A			\$107,871		\$791	\$510	\$5,800	\$114,972	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	Morris , Joann Sr Prog/Policy Spec/Anlst N/A			\$133,595		\$3,346	\$7,369	\$0	\$144,310	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morris , Connie Sr Program Asst N/A			\$87,754		\$0	\$862	\$0	\$88,616	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mosley , Christine Conf/Mtg Spcl Event Plnr N/A			\$86,721		\$783	\$480	\$0	\$87,984	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Muhammad , Aaron Mgr Bus Affairs - Novice N/A			\$98,264		\$741	\$1,928	\$0	\$100,933	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Muller , Roxanne Confidential Asst N/A			\$87,636	\$770	\$255	\$825	\$89,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nacson , Jacques Sr Prog/Policy Spec/Anlst N/A			\$133,595	\$3,028	\$20,669	\$0	\$157,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Natesan , Tonia Sr Fin Analyst & Acct N/A			\$124,280	\$126	\$701	\$0	\$125,107		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nelson , Carol Organizational Spec N/A			\$147,280	\$9,075	\$29,968	\$0	\$186,323		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Nenti-Bloom , Lisa Organizational Spec N/A			\$146,729	\$9,391	\$56,737	\$0	\$212,857		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Nephew , Mareena Mgr Bus Affairs - Career N/A			\$120,903	\$1,659	\$759	\$0	\$123,321		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nephew , Shannon Sr Program & Fin Asst N/A			\$84,576	\$876	\$587	\$5,999	\$92,038		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A B C	Nettinga , Robin State Affiliate Exec Dir N/A			\$108,067	\$0	\$0	\$0	\$108,067		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nguyen , HT State Affiliate Exec Dir N/A			\$238,218	\$0	\$428	\$17,000	\$255,646		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguyen , Danh Khac			\$131,081	\$0	\$216	\$0	\$131,297		
B	SW Quality Assur Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nichols , Hashim			\$104,799	\$0	\$4,209	\$0	\$109,008		
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nogan , Susan			\$120,867	\$0	\$3,736	\$660	\$125,263		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Northcutt , Audrey			\$148,463	\$1,053	\$465	\$0	\$149,981		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nugent , Vanessa			\$131,157	\$700	\$261	\$0	\$132,118		
B	Sr Print Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nyantakyi , Emmanuel			\$132,570	\$1,200	\$4,500	\$0	\$138,270		
B	Sr Tech Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oatman-Wak Wak , Mary Jane			\$52,910	\$2,600	\$5,282	\$0	\$60,792		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A	O'Brien , Alice			\$225,540	\$0	\$3,179	\$0	\$228,719		
B	General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	52 %
A	O'Brien , Nancy			\$131,128	\$229	\$3,354	\$0	\$134,711		
B	Lobbyist									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Odom , Lela State Affiliate Exec Dir N/A			\$158,301	\$0	\$85	\$0	\$158,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	99 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Ohmans , Karen Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$550	\$4,578	\$550	\$136,759		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Okochi , Toshie Cnvn/Rep Assembly Spec N/A			\$106,348	\$626	\$2,749	\$0	\$109,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oliver , Ramona Senior Director N/A			\$82,218	\$0	\$335	\$3,129	\$85,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A B C	O'Neal-Hall , Tiffany Sr Program Asst N/A			\$50,307	\$275	\$264	\$0	\$50,846		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Outcalt , John Organizational Spec N/A			\$148,998	\$4,015	\$22,082	\$0	\$175,095		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Padilla , Dominic Organizational Spec N/A			\$146,424	\$5,750	\$22,607	\$0	\$174,781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Palomo , Maria Conf/Mtg Services Plnr N/A			\$83,895	\$1,700	\$94	\$0	\$85,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pangilinan , Alberto Sr Confidential Spec N/A			\$152,215	\$3,151	\$3,188	\$0	\$158,554		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Patrice , Thaddeus Sr Tech Anlyst N/A			\$78,958	\$0	\$259	\$0	\$79,217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Patterson , Richelle Sr Prog/Policy Spec/Anlst N/A			\$127,808	\$550	\$6,333	\$0	\$134,691		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Penn , Corene Confidential Assoc N/A			\$96,119	\$1,686	\$0	\$0	\$97,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Perez , Felix Sr Writer/Editor Program N/A			\$131,081	\$505	\$8,098	\$0	\$139,684		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perruso , Gail Sr Assn Bus Sys Anlst I N/A			\$170,850	\$1,797	\$0	\$480	\$173,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Petko , Michael Sr Prog/Policy Spec/Anlst N/A			\$114,923	\$866	\$2,411	\$0	\$118,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Phelps , Genevieve Associate Director N/A			\$177,560	\$0	\$737	\$5,156	\$183,453		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A B C	Picone , Elizabeth Organizational Spec N/A			\$147,099	\$6,600	\$39,177	\$0	\$192,876		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pinkney , Nikole Sr Program Asst N/A			\$71,291	\$700	\$274	\$0	\$72,265		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pirozzi , Angelique Organizational Spec N/A			\$143,690	\$1,650	\$14,056	\$0	\$159,396		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Polchinski , Gerard Associate Director N/A			\$167,791	\$2,210	\$2,334	\$0	\$172,335		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Polidori , John Organizational Spec N/A			\$144,802	\$7,090	\$34,079	\$0	\$185,971		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Porter , Reuben Telecommunications Spec N/A			\$87,935	\$700	\$405	\$0	\$89,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Potter , William Sr Media Specialist N/A			\$97,937	\$270	\$2,104	\$0	\$100,311		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Prejean , Andrea Director N/A			\$169,631	\$2,000	\$3,848	\$0	\$175,479		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Prem , Udayan Sr Assn Bus Sys Anlst I N/A			\$131,672	\$249	\$1,091	\$613	\$133,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Price , Nina Conf/Mtg Services Plnr N/A			\$83,849	\$138	\$70	\$0	\$84,057		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Prince , Cynthia Sr Research Anlst N/A			\$119,995	\$1,700	\$173	\$780	\$122,648		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A B C	Pugh , Carrie Associate Director N/A			\$170,845	\$949	\$3,342	\$0	\$175,136		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Qazi , Dhruva Sr Tech Solutions Anlst N/A			\$131,230	\$1,432	\$7,747	\$0	\$140,409		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Raabe , Willard Senior Director N/A			\$218,787	\$0	\$4,656	\$0	\$223,443		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A B C	Ramos , Jose Fulfillment Sup Tech N/A			\$70,312	\$2,348	\$329	\$0	\$72,989		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rangarajan , Kavita Sr Assn Bus Sys Anlst I N/A			\$111,638	\$529	\$1,177	\$360	\$113,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rankin , Teresa Organizational Spec N/A			\$150,577	\$3,295	\$16,836	\$11,206	\$181,914		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raul , Robin Sr Tech Anlst N/A			\$131,273	\$414	\$413	\$720	\$132,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Reading , Akeia Administrative Asst N/A			\$49,599	\$0	\$1,867	\$0	\$51,466		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Reddy , Shilpa Lobbyist N/A			\$120,948	\$600	\$2,236	\$0	\$123,784		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Timothy Sr Web Editor N/A			\$85,637	\$67	\$176	\$660	\$86,540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reiff , Jay Organizational Spec N/A			\$143,755	\$2,183	\$16,112	\$0	\$162,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Richardson , Alexandria Sr Program Asst N/A			\$46,573	\$211	\$162	\$0	\$46,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Riley , John Sr Prog/Policy Spec/Anlst N/A			\$110,985	\$550	\$2,153	\$0	\$113,688		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Rivera , Rafael Organizational Spec N/A			\$148,476	\$6,875	\$17,096	\$0	\$172,447		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Rivera , Daniel Manager D N/A			\$182,654	\$3,215	\$10,625	\$0	\$196,494		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Deborah Pur Assoc / Interior Dsgn N/A			\$100,666	\$332	\$66	\$0	\$101,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rivera , Jorge Organizational Spec N/A			\$146,962	\$9,075	\$19,879	\$0	\$175,916		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roberts , Jeffery Sr Graphics Designer N/A			\$98,008	\$1,160	\$0	\$0	\$99,168		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roberts , Tamara Sr Assn Bus Sys Anlst I N/A			\$131,169	\$1,176	\$1,132	\$0	\$133,477		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Robertson , Kristin Sr Public Relations Spec N/A			\$133,686	\$1,816	\$7,556	\$0	\$143,058		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A B C	Robillard , Lisa Cmpn & Elections Spec N/A			\$105,668	\$0	\$1,145	\$0	\$106,813		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Robinson , Carl Eng N/A			\$28,398	\$0	\$0	\$0	\$28,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roland , Jerome Fulfillment Sup Tech N/A			\$61,110	\$700	\$875	\$0	\$62,685		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A B C	Roland , Phyzell Web Product Editor N/A			\$104,821	\$0	\$751	\$0	\$105,572		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rollocks , Michael Sr Production Coordinator N/A			\$88,265	\$500	\$0	\$0	\$88,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Root , Sarah Org Specialist N/A			\$92,820	\$2,360	\$6,943	\$0	\$102,123		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosales , John Sr Writer/Editor Program N/A			\$131,111	\$0	\$1,213	\$0	\$132,324		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	Rousseau , Lori Assn Business Sys Analyst N/A			\$105,196	\$1,706	\$345	\$0	\$107,247		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roystone , John Sr Systems Administrator N/A			\$135,861	\$321	\$364	\$0	\$136,546		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ruberg , Kenneth Political Affairs Spec N/A			\$131,081	\$217	\$511	\$0	\$131,809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruiz , Michael Student Intern N/A			\$19,088	\$0	\$650	\$0	\$19,738		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Salazar , Anthony State Affiliate Exec Dir N/A			\$167,830	\$0	\$186	\$0	\$168,016		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanderson , Brantley Sr Program Asst N/A			\$91,803	\$3,717	\$5,315	\$0	\$100,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	Sathrum , Paul Sr Prog/Policy Spec/Anlst N/A			\$127,104	\$1,565	\$4,347	\$0	\$133,016		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Saucedo , Thomas Sr Prog/Policy Spec/Anlst N/A			\$157,320	\$0	\$536	\$0	\$157,856		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Saucedo , Moira Multimedia/Web Content De N/A			\$131,402	\$0	\$432	\$0	\$131,834		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sauri , Monica Sr Program Asst N/A			\$90,278	\$1,215	\$1,402	\$0	\$92,895		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schlein , David Sr Prog/Policy Spec/Anlst N/A			\$131,111	\$1,422	\$3,788	\$0	\$136,321		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schwoch-Swoboda , Debra Associate Director N/A			\$160,505	\$400	\$10,305	\$0	\$171,210		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Scimonelli , Donna Sr Database Administrator N/A			\$163,532	\$1,200	\$847	\$0	\$165,579		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Scott , Shawn Sr Program Asst N/A			\$80,653	\$420	\$379	\$0	\$81,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Scott , Merwyn Lobbyist N/A			\$133,595	\$714	\$3,044	\$0	\$137,353		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Scott , Tonya Mgr Bus Affairs - Senior N/A			\$138,873	\$1,212	\$2,128	\$0	\$142,213		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A B C	Seidman , David Sr Systems Administrator N/A			\$189,019	\$1,067	\$795	\$0	\$190,881		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Settle , Angel Confidential Assoc N/A			\$102,217	\$1,173	\$3,284	\$0	\$106,674		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A B C	Shannon , Brian Sr Assn Bus Sys Anlst II N/A			\$133,595	\$0	\$5,566	\$720	\$139,881		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sheffield-Thomps , Cathie Organizational Spec N/A			\$144,345	\$5,719	\$13,890	\$0	\$163,954		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sheridan , David Sr Speech Writer N/A			\$131,081	\$0	\$2,352	\$600	\$134,033		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	82 %
A B C	Simmons , Sheila Director N/A			\$144,339	\$1,047	\$1,631	\$0	\$147,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	18 %
A B C	Simmons , Ben State Affiliate Exec Dir N/A			\$183,921	\$0	\$45	\$0	\$183,966		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simpson , Michael Attorney N/A			\$244,573	\$4,454	\$798	\$0	\$249,825		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	39 %
A B C	Sims , Richard Sr Prog/Policy Spec/Anlst N/A			\$133,595	\$0	\$1,382	\$0	\$134,977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	3 %
A B C	Slaughter , Dennis Organizational Spec N/A			\$148,273	\$5,610	\$7,347	\$0	\$161,230		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sledge , James Organizational Spec N/A			\$146,444	\$9,900	\$35,965	\$0	\$192,309		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Marquita Administrative Asst N/A			\$31,006	\$0	\$127	\$0	\$31,133		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Elvira Sr Assn Bus Sys Anlst I N/A			\$178,057	\$0	\$1,203	\$480	\$179,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Mark Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$500	\$3,359	\$0	\$134,940		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Antoinette Sr Program Asst N/A			\$74,972	\$0	\$2,530	\$0	\$77,502		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Agnes Organizational Spec N/A			\$150,902	\$8,965	\$32,523	\$0	\$192,390		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Smith , Lucille Sr Program Asst N/A			\$82,103	\$374	\$458	\$0	\$82,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Snider , Richard Assoc Dir N/A			\$173,014	\$4,105	\$5,899	\$0	\$183,018		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	Snow , Douglas Sr Assn Bus Sys Anlst II N/A			\$111,048	\$0	\$1,533	\$0	\$112,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solomon , Joel Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$708	\$2,393	\$130	\$134,312		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sparks , James			\$85,049	\$689	\$3,393	\$0	\$89,131		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Speight , Anitra			\$162,555	\$1,366	\$103	\$0	\$164,024		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Spence , Earline			\$139,015	\$1,474	\$1,655	\$0	\$142,144		
B	Mgr Bus Affairs - Senior									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Stanford , Angel			\$145,142	\$4,950	\$32,158	\$0	\$182,250		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stein , Michael			\$159,476	\$1,215	\$388	\$1,775	\$162,854		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephens , Lillian			\$161,230	\$2,810	\$4,705	\$0	\$168,745		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephenson , Altamead			\$71,246	\$244	\$234	\$0	\$71,724		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Zachary			\$66,500	\$0	\$743	\$0	\$67,243		
B	Sr Campaign Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stocks , John			\$292,580	\$72,476	\$14,204	\$0	\$379,260		
B	Executive Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Stoltz , Gail Ballot Initiatives Spec N/A			\$131,459	\$1,100	\$4,503	\$550	\$137,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Strunk , Robert Organizational Spec N/A			\$145,730	\$3,025	\$15,002	\$0	\$163,757		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Sullivan , Edward Sr Policy Advisor N/A			\$42,747	\$0	\$5,002	\$0	\$47,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Swann , Cynthia Sr Policy Advisor/Dir N/A			\$272,932	\$2,879	\$21,022	\$0	\$296,833		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	Swayhoover , Lisa Sr Prog/Policy Spec/Anlst N/A			\$44,902	\$0	\$3,499	\$0	\$48,401		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Sweeney , Jacob Organizational Spec N/A			\$146,424	\$4,895	\$35,901	\$0	\$187,220		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Takacs , Joseph Assn Business Sys Analyst N/A			\$104,294	\$600	\$506	\$0	\$105,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Tallington , Patricia Sr Program & Fin Spec N/A			\$81,545	\$1,694	\$172	\$660	\$84,071		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang , Weizhong Sr Research Anlst N/A			\$131,081	\$1,189	\$1,826	\$720	\$134,816		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tate , Robert Sr Prog/Policy Spec/Anlst N/A			\$131,125	\$0	\$1,672	\$720	\$133,517		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A B C	Taylor , Glenda Confidential Assoc N/A			\$82,361	\$1,787	\$180	\$0	\$84,328		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor , Chanale Administrative Asst N/A			\$10,958	\$0	\$250	\$0	\$11,208		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , Vloneeka Web Developer/Sys Anlst N/A			\$103,057	\$0	\$10,652	\$0	\$113,709		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Te , Bouy Director N/A			\$199,978	\$3,007	\$5,673	\$0	\$208,658		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Terrell , Lennell Org Specialist N/A			\$104,604	\$4,780	\$10,236	\$0	\$119,620		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Testerman , James Senior Director N/A			\$138,705	\$1,974	\$11,857	\$5,605	\$158,141		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thammarath , Monica Sr Prog/Policy Spec/Anlst N/A			\$78,422	\$2,650	\$10,972	\$660	\$92,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Thomas , Duane Student Intern N/A			\$19,182	\$0	\$809	\$0	\$19,991		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomas , Christopher Sr Program & Fin Asst N/A			\$56,785	\$500	\$44	\$0	\$57,329		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A B C	Thompson , Nicole Sr Prog/Policy Spec/Anlst N/A			\$98,037	\$934	\$1,745	\$0	\$100,716		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , Joyce Exec Confid N/A			\$77,885	\$400	\$995	\$0	\$79,280		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	Thompson , Katrina Organizational Spec N/A			\$146,188	\$3,555	\$13,240	\$0	\$162,983		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , Bill Senior Director N/A			\$206,687	\$1,519	\$7,513	\$0	\$215,719		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	Thornton , Terry Sr Prog/Policy Spec/Anlst N/A			\$52,206	\$0	\$243	\$0	\$52,449		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tiberio , Armand Regional Dir N/A			\$185,069	\$1,201	\$32,126	\$0	\$218,396		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tran , Tuan Sr Systems Administrator N/A			\$131,081	\$1,100	\$81	\$0	\$132,262		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Trued , Alice Sr Graphics Designer N/A			\$104,799	\$924	\$0	\$0	\$105,723		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Tuck , Kathy Sr Research Anlst N/A			\$133,595	\$335	\$740	\$0	\$134,670		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tuitt , Phadra Organizational Spec N/A			\$146,437	\$7,425	\$38,930	\$0	\$192,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Turner , Kia Administrative Asst N/A			\$14,842	\$0	\$0	\$0	\$14,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	Turner , Shirley Sr Graphics Designer N/A			\$123,055	\$0	\$0	\$0	\$123,055		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Uribe , Cristina Manager D N/A			\$159,672	\$1,886	\$22,358	\$0	\$183,916		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ussery , Ernestine Logistics Coordinator N/A			\$107,327	\$0	\$3,390	\$0	\$110,717		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	63 %
A B C	Valentin , William Manager D N/A			\$156,384	\$2,414	\$7,049	\$0	\$165,847		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vall-Lloveras , Luis Sr Confidential Spec N/A			\$163,420	\$2,400	\$0	\$0	\$165,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Varona , Maria Sr Program Asst N/A			\$81,080	\$1,846	\$3,013	\$600	\$86,539		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Vazquez , Michael Sr Tech Supt Technician N/A			\$104,799		\$0	\$1,954	\$0	\$106,753	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Verdugo , Richard SrPolicyAnalyst N/A			\$92,083		\$0	\$15	\$0	\$92,098	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vincent , Brenda Sr Prog/Policy Spec/Anlst N/A			\$125,459		\$1,788	\$12,682	\$0	\$139,929	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Vu , Thinh Sr Assn Bus Sys Anlst I N/A			\$131,185		\$1,805	\$119	\$720	\$133,829	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walden , Lois Sr Confidential Spec N/A			\$136,518		\$2,000	\$302	\$0	\$138,820	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walker , Douglas Associate Director N/A			\$212,677		\$3,651	\$1,523	\$0	\$217,851	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Walker , Timothy Sr Media Specialist N/A			\$111,585		\$0	\$1,256	\$720	\$113,561	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A B C	Walker , Soo Sr Confidential Spec N/A			\$147,992		\$2,117	\$6,001	\$0	\$156,110	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walker , Andrea Manager D N/A			\$163,176		\$2,339	\$2,683	\$0	\$168,198	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walsh , Robert State Affiliate Exec Dir N/A			\$170,675	\$0	\$0	\$0	\$170,675		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walston , Charles Sr Speech Writer N/A			\$129,996	\$500	\$113	\$720	\$131,329		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walta , Jason Attorney N/A			\$159,515	\$1,747	\$1,545	\$0	\$162,807		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A B C	Walters , Joanne ProgramAsst N/A			\$42,861	\$592	\$0	\$180	\$43,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wang , Xiaoxuan Sr Fin Analyst & Acct N/A			\$106,276	\$554	\$260	\$720	\$107,810		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Warren , Bryant Org Specialist N/A			\$146,978	\$7,755	\$9,994	\$0	\$164,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washington , Brian Sr Press Officer N/A			\$131,097	\$837	\$2,289	\$0	\$134,223		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washington , Donald Sr Prog/Policy Spec/Anlst N/A			\$133,659	\$280	\$50	\$0	\$133,989		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weber , Emanuel Sr Enter Sys/Network Eng N/A			\$131,081	\$0	\$1,142	\$660	\$132,883		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wegmann , Mayrose Organizational Spec N/A			\$113,113	\$9,075	\$20,894	\$0	\$143,082		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Weinberg , Howard State Affiliate Exec Dir N/A			\$157,015	\$0	\$0	\$0	\$157,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weitzel , Derek Sr Network/Desktop Anlst N/A			\$131,169	\$0	\$50	\$0	\$131,219		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Welte , Patricia Organizational Spec N/A			\$131,134	\$7,205	\$14,537	\$0	\$152,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wexler , Nicole Sr Network/Desktop Anlst N/A			\$131,207	\$500	\$5,510	\$0	\$137,217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Whalen , R Sr Information Sys Anlst N/A			\$131,131	\$1,354	\$0	\$720	\$133,205		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	White , Karen Senior Director N/A			\$218,353	\$1,083	\$5,373	\$0	\$224,809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Whiting , Brooke Sr Research Anlst N/A			\$133,595	\$0	\$1,075	\$0	\$134,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilk , Valerie Organizational Spec N/A			\$150,042	\$6,757	\$14,958	\$0	\$171,757		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Wilkinson , Shirley Sr Tech Solutions Anlst N/A			\$177,868	\$411	\$4,439	\$0	\$182,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Sabrina Manager D N/A			\$168,257	\$0	\$2,172	\$0	\$170,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Catherine Sr Assn Bus Sys Anlst I N/A			\$131,081	\$0	\$1,092	\$0	\$132,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Steve Sr Database Administrator N/A			\$131,081	\$885	\$13,323	\$0	\$145,289		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Gwen Sr Program Asst N/A			\$45,361	\$870	\$706	\$0	\$46,937		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Ian Sr Information Sys Anlst N/A			\$131,081	\$1,736	\$0	\$0	\$132,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Mellisa Executive Confidential N/A			\$102,182	\$250	\$629	\$0	\$103,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , Alex Sr Program Specialist N/A			\$64,017	\$238	\$6,178	\$0	\$70,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	Wilson , Jacqueline Program Anlyst N/A			\$63,990	\$0	\$161	\$0	\$64,151		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	9 %
A B C	Wilson , Lorraine Sr Tech Solutions Anlst N/A			\$131,420	\$0	\$2,467	\$0	\$133,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wilson , John Former Executive Director N/A			\$240,538	\$0	\$0	\$0	\$240,538		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Winans , David Sr Prog/Policy Spec/Anlst N/A			\$146,235	\$960	\$45	\$0	\$147,240		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Wofford , Cory Organizational Spec N/A			\$142,538	\$8,184	\$24,044	\$0	\$174,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Wright , John Sr Confidential Spec N/A			\$112,827	\$0	\$29,035	\$0	\$141,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Patricia Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$2,529	\$5,434	\$0	\$139,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Bridgette Confidential Asst N/A			\$71,070	\$0	\$0	\$1,016	\$72,086		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Yates , Frank State Affiliate Exec Dir N/A			\$130,786	\$0	\$0	\$0	\$130,786		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Yilmaz , Sonia Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,628	\$9,624	\$0	\$142,333		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	York , Carolyn Manager D N/A			\$170,448	\$2,334	\$1,383	\$0	\$174,165		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Young , John Sr Program Asst N/A			\$67,633	\$0	\$85	\$0	\$67,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Zauber , Karen Sr Writer/Editor Program N/A			\$156,697	\$1,100	\$55	\$0	\$157,852		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Zembar , Thomas Sr Prog/Policy Spec/Anlst N/A			\$131,081	\$1,674	\$70	\$720	\$133,545		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	Zimmerman , Lisa Multimedia/Web Product De N/A			\$105,344	\$500	\$224	\$0	\$106,068		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$217,131	\$3,755	\$2,985	\$0	\$223,871		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
Total Employee Disbursements				\$71,972,099	\$996,807	\$3,532,811	\$201,569	\$76,703,286		
Less Deductions								\$29,238,699		
Net Disbursements								\$47,464,587		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,188,722	Yes
Active Education Support Professional	479,650	Yes
Active Life	43,794	Yes
Retired	284,508	Yes
Student	63,532	Yes
Staff	1,283	No
Substitute	2,754	No
Reserve	3,994	No
Members (Total of all lines above)	3,068,237	
Agency Fee Payers*	87,308	
Total Members/Fee Payers	3,155,545	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$14,295,029
2. Named Payer Non-itemized Receipts	\$719,132
3. All Other Receipts	\$1,278,529
4. Total Receipts	\$16,292,690

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$32,955,680
2. Named Payee Non-itemized Disbursements	\$2,082,556
3. To Officers	\$105,455
4. To Employees	\$15,049,080
5. All Other Disbursements	\$445,698
6. Total Disbursements	\$50,638,469

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$29,151,679
2. Named Payee Non-itemized Disbursements	\$1,058,929
3. To Officers	\$105,455
4. To Employees	\$9,314,353
5. All Other Disbursements	\$224,145
6. Total Disbursement	\$39,854,561

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$82,657,813
2. Named Payee Non-itemized Disbursements	\$928,604
3. To Officers	\$0
4. To Employees	\$1,989,802
5. All Other Disbursements	\$46,560
6. Total Disbursements	\$85,622,779

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$14,820,663
2. Named Payee Non-itemized Disbursements	\$3,164,288
3. To Officers	\$0
4. To Employees	\$26,708,940
5. All Other Disbursements	\$453,577
6. Total Disbursements	\$45,147,468

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$26,035,658
2. Named Payee Non-itemized Disbursements	\$5,423,841
3. To Officers	\$3,820,072
4. To Employees	\$23,641,115
5. All Other Disbursements	\$1,323,264
6. Total Disbursements	\$60,243,950

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIONAID UK SUPPORTER HOUSE SERVICES CHATTAWAY HOUSE LEACH RD CHARD 00	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocates for Youth 2000 M Street, NW Suite 750 Washington DC 20036	CONFERENCE SPACE RENTAL (NEA BLDG)	06/22/2012	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama Education Association 422 Dexter Ave PO Box 4177 Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	10/06/2011	\$15,851
	SOFTWARE LICENSE FEE	02/21/2012	\$21,686
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/05/2012	\$105,698
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/27/2012	\$17,400
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/27/2012	\$67,117
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$14,773
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/10/2012	\$7,000
	SOFTWARE LICENSE FEE	07/31/2012	\$24,364
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$273,889
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$22,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTA IT SERVICES, LLC 9210 CORPORATE BLVD SUITE 200 ROCKVILLE MD 20850	VENDOR REFUND	03/16/2012	\$15,960
	Total Itemized Transactions with this Payee/Payer		\$15,960
	Total Non-Itemized Transactions with this Payee/Payer		\$4,427
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,387
Tech Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express PO Box 360001 Ft Lauderdale FL 33336-0001	VENDOR REFUND	09/23/2011	\$31,686
	Total Itemized Transactions with this Payee/Payer		\$31,686
	Total Non-Itemized Transactions with this Payee/Payer		\$658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,344
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Fidelity Assurance Company 2000 N Classen	SPONSORSHIP FEES	11/09/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,372
Oklahoma City OK 73105	Total of All Transactions with this Payee/Payer for This Schedule		\$20,372
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Mercury Insurance PO Box 725330 Attn: Sherry Lake Oklahoma City OK 73172	INSURANCE REIMBURSEMENT	01/19/2012	\$127,946
	Total Itemized Transactions with this Payee/Payer		\$127,946
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,946
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Education Association 4000 N Central Avenue Suite 1600 Phoenix AZ 85012	OTHER EXPENSE REIMBURSEMENT	04/20/2012	\$15,939
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/09/2012	\$5,321
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/25/2012	\$13,245
	Total Itemized Transactions with this Payee/Payer		\$34,505
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,559
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$39,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arkansas Education Assoc 1500 W 4th Street Little Rock AR 72201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/27/2012	\$34,493
	Total Itemized Transactions with this Payee/Payer		\$34,493
	Total Non-Itemized Transactions with this Payee/Payer		\$7,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,975
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian American Justice Center 1140 Connecticut Ave Suite 1200 Washington DC 20036	VENDOR REFUND	11/28/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing 8094 Sandpiper Circle	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,247

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CO 80203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	USEDP REIMBURSEMENT	09/16/2011	\$69,700
	USEDP REIMBURSEMENT	01/06/2012	\$68,961
State Association	USEDP REIMBURSEMENT	02/10/2012	\$70,900
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2012	\$7,096
	USEDP REIMBURSEMENT	05/07/2012	\$70,900
	SOFTWARE LICENSE FEE	07/09/2012	\$10,547
	Total Itemized Transactions with this Payee/Payer		\$298,104
	Total Non-Itemized Transactions with this Payee/Payer		\$12,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$310,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut Education Association	COST RECOVERIES FROM AFFILIATES	09/23/2011	\$55,654
21 Oak Street	APL - INSURANCE REIMBURSEMENT	10/06/2011	\$7,875
Suite 500	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2012	\$7,471
Hartford	SOFTWARE LICENSE FEE	07/30/2012	\$6,011
CT	SOFTWARE LICENSE FEE	07/30/2012	\$22,070
06106-8001	UNISERV GRANTS	08/13/2012	\$48,162
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$147,243
	Total Non-Itemized Transactions with this Payee/Payer		\$1,820
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$149,063
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conventions.Exhibits.Promotions.Inc.	RA EXHIBIT SALES	12/01/2011	\$283,403
18840 US Highway 19N	Total Itemized Transactions with this Payee/Payer		\$283,403
Suite 415	Total Non-Itemized Transactions with this Payee/Payer		\$0
Clearwater	Total of All Transactions with this Payee/Payer for This Schedule		\$283,403
FL			
33764-3120			
Type or Classification (B)			
Event Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$55,000
911 2ND STREET, NE	Total Itemized Transactions with this Payee/Payer		\$55,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
20002			
Type or Classification (B)			
Caucus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware State Education Association	USEDP REIMBURSEMENT	09/06/2011	\$15,304
136 E Water St	USEDP REIMBURSEMENT	10/03/2011	\$15,304
	USEDP REIMBURSEMENT	11/03/2011	\$15,304
Dover	USEDP REIMBURSEMENT	11/25/2011	\$15,304
DE	USEDP REIMBURSEMENT	12/27/2011	\$15,304
19901	USEDP REIMBURSEMENT	01/31/2012	\$15,248
Type or Classification (B)	USEDP REIMBURSEMENT	03/02/2012	\$15,248
	USEDP REIMBURSEMENT	04/02/2012	\$15,248
State Association	USEDP REIMBURSEMENT	04/27/2012	\$15,248
	Total Itemized Transactions with this Payee/Payer		\$188,900
	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE ANZA UNISERV 20045 STEVENS CREEK BLVD SUITE 1-B CUPERTINO CA 95014	USEDP REIMBURSEMENT	05/29/2012	\$15,248
	USEDP REIMBURSEMENT	06/25/2012	\$15,248
	SOFTWARE LICENSE FEE	07/20/2012	\$5,644
	USEDP REIMBURSEMENT	08/09/2012	\$15,248
	Total Itemized Transactions with this Payee/Payer		\$188,900
	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,386
Type or Classification (B)			
Uniserv Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Headquarters 7930 Jones Bridge Drive McLean VA 22102	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Associations Federal Credit Union 1201 16th St NW Washington DC 20036	VENDOR REFUND	10/20/2011	\$9,840
	Total Itemized Transactions with this Payee/Payer		\$9,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,852
Type or Classification (B)			
Credit Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 155 Bld Emile Jacqumain Belgium 00	OPERATING EXPENSE REIMBURSEMENT	10/12/2011	\$10,742
	OPERATING EXPENSE REIMBURSEMENT	01/13/2012	\$22,630
	OPERATING EXPENSE REIMBURSEMENT	08/02/2012	\$18,016
	Total Itemized Transactions with this Payee/Payer		\$51,388
	Total Non-Itemized Transactions with this Payee/Payer		\$4,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,370
Credit Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 155 Bld Emile Jacqumain Belgium 00	OTHER EXPENSE REIMBURSEMENT	04/18/2012	\$6,227
	SALARY REIMBURSEMENT	08/30/2012	\$92,473
	Total Itemized Transactions with this Payee/Payer		\$98,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,700
Advertisers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota 41 Sherburne Ave St Paul	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/09/2011	\$102,336
	APL - INSURANCE REIMBURSEMENT	10/14/2011	\$12,122
	Total Itemized Transactions with this Payee/Payer		\$190,799
	Total Non-Itemized Transactions with this Payee/Payer		\$8,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,696

MN 55103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/26/2012	\$10,210
	SOFTWARE LICENSE FEE	07/17/2012	\$38,345
State Association	UNISERV GRANTS	08/23/2012	\$27,786
	Total Itemized Transactions with this Payee/Payer		\$190,799
	Total Non-Itemized Transactions with this Payee/Payer		\$8,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,696
Name and Address (A)			
EventBrite 651 Brannan Street Suite 110 San Francisco CA 94107	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP REVENUE	12/12/2011	\$5,472
	Total Itemized Transactions with this Payee/Payer		\$5,472
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,929
Type or Classification (B)			
Event Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Education Association 1201 16th St NW Washington DC 20036	USEDP REIMBURSEMENT	09/15/2011	\$22,721
	OTHER EXPENSE REIMBURSEMENT	10/04/2011	\$6,022
	USEDP REIMBURSEMENT	10/17/2011	\$90,885
	USEDP REIMBURSEMENT	02/03/2012	\$70,161
	USEDP REIMBURSEMENT	04/16/2012	\$70,355
	Total Itemized Transactions with this Payee/Payer		\$260,144
	Total Non-Itemized Transactions with this Payee/Payer		\$13,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,521
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Assoc 213 S Adams Street Tallahassee FL 32301	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/09/2011	\$5,040
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/09/2011	\$17,901
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/09/2011	\$28,515
	APL - INSURANCE REIMBURSEMENT	10/14/2011	\$26,526
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/14/2011	\$252,441
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/25/2012	\$14,499
	SOFTWARE LICENSE FEE	07/26/2012	\$71,740
	Total Itemized Transactions with this Payee/Payer		\$416,662
	Total Non-Itemized Transactions with this Payee/Payer		\$31,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,604
Type or Classification (B)			
State Association			
Name and Address (A)			
Frank Russell Investors Inc co IFG\Russell Advisors Inc Berwyn PA 19312	Purpose (C)	Date (D)	Amount (E)
	KEYSOP PROCEEDS	09/27/2011	\$57,808
	Total Itemized Transactions with this Payee/Payer		\$57,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,808
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Assoc of Educators 100 Crescent Centre Parkway Suite 500			
	Total Itemized Transactions with this Payee/Payer		\$171,370
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,870

Tucker GA 30084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$6,167
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/25/2012	\$6,507
	SOFTWARE LICENSE FEE	07/23/2012	\$10,504
State Association	UNISERV GRANTS	08/15/2012	\$18,524
	UNISERV GRANTS	08/28/2012	\$129,668
	Total Itemized Transactions with this Payee/Payer		\$171,370
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,870
Name and Address (A)			
GovConnection 706 MILFORD ROAD Order: Merrimack NH 03054-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VENDOR REFUND	12/02/2011	\$7,360
	Total Itemized Transactions with this Payee/Payer		\$7,360
	Total Non-Itemized Transactions with this Payee/Payer		\$12,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,684
Retailer			
Name and Address (A)			
Government of the District of Columbia Ofc of Tax & Rev 1101 4th St SW 2nd Floor Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VENDOR REFUND	03/30/2012	\$19,649
	Total Itemized Transactions with this Payee/Payer		\$19,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,649
Government			
Name and Address (A)			
Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 96819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOFTWARE LICENSE FEE	07/23/2012	\$9,115
	Total Itemized Transactions with this Payee/Payer		\$9,115
	Total Non-Itemized Transactions with this Payee/Payer		\$5,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,166
State Association			
Name and Address (A)			
HAROLD WECHSLER NU STEINHARDT SCL OF ED 82 WASHINGTON SQ E 6TH FL NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Member			
Name and Address (A)			
Health Information Network 1201 16th Street, NW	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$137,018
	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,331

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OTHER EXPENSE REIMBURSEMENT	09/09/2011	\$36,367
	OTHER EXPENSE REIMBURSEMENT	10/17/2011	\$10,071
	OTHER EXPENSE REIMBURSEMENT	10/17/2011	\$18,600
Foundation	OTHER EXPENSE REIMBURSEMENT	12/20/2011	\$11,488
	OTHER EXPENSE REIMBURSEMENT	04/06/2012	\$11,674
	OTHER EXPENSE REIMBURSEMENT	04/06/2012	\$31,687
	OTHER EXPENSE REIMBURSEMENT	05/02/2012	\$17,131
	Total Itemized Transactions with this Payee/Payer		\$137,018
	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heizer Paul Grueskin LLP 2401 15th St Suite 300 Denver CO 80202-0000	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/22/2012	\$62,635
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,635
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,635
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillard Education Association 5491 Sciota Darby Road Suite 1 Hillard OH 43026	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Headquarters 7930 Jones Bridge Drive McLean VA 22102	VENDOR REBATE	11/28/2011	\$63,750
	VENDOR REBATE	12/02/2011	\$62,205
	VENDOR REBATE	01/31/2012	\$9,585
	VENDOR REBATE	03/26/2012	\$41,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,565
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,565
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Corporate Offices 11766 Wilshire Blvd Suite 1450 Los Angeles CA 90025	VENDOR REBATE	01/18/2012	\$24,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,645
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horace Mann	Total Itemized Transactions with this Payee/Payer		\$0

1 Horace Mann Plaza	Purpose (C)	Date (D)	Amount (E)
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
62715			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel 71	VENDOR REBATE	10/14/2011	\$13,620
71 E. Wacker Drive	Total Itemized Transactions with this Payee/Payer		\$13,620
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,620
60601			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idaho Education Association	USEDP REIMBURSEMENT	09/30/2011	\$8,769
620 North Sixth Street	USEDP REIMBURSEMENT	10/28/2011	\$7,968
PO Box 2638	USEDP REIMBURSEMENT	11/28/2011	\$7,968
Boise	USEDP REIMBURSEMENT	12/30/2011	\$7,968
ID	USEDP REIMBURSEMENT	02/06/2012	\$9,318
83701	USEDP REIMBURSEMENT	03/02/2012	\$10,345
Type or Classification (B)	USEDP REIMBURSEMENT	03/30/2012	\$10,345
State Association	USEDP REIMBURSEMENT	05/07/2012	\$10,345
	USEDP REIMBURSEMENT	05/29/2012	\$10,345
	USEDP REIMBURSEMENT	07/02/2012	\$10,345
	SOFTWARE LICENSE FEE	07/23/2012	\$7,154
	USEDP REIMBURSEMENT	07/30/2012	\$10,345
	SOFTWARE LICENSE FEE	08/23/2012	\$15,038
	USEDP REIMBURSEMENT	08/30/2012	\$10,345
	Total Itemized Transactions with this Payee/Payer		\$136,598
	Total Non-Itemized Transactions with this Payee/Payer		\$8,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Education Assoc NEA	APL - INSURANCE REIMBURSEMENT	10/14/2011	\$23,756
100 E Edwards Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/15/2011	\$8,908
Springfield	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2012	\$15,000
IL	SOFTWARE LICENSE FEE	07/10/2012	\$77,473
62704	Total Itemized Transactions with this Payee/Payer		\$125,137
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$133,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana State Teachers Assoc	APL - INSURANCE REIMBURSEMENT	11/17/2011	\$11,072
150 W Market Street	CONFERENCE REGISTRATION FEE	01/10/2012	\$6,450
Suite 900	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/25/2012	\$8,793
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$26,315
IN	Total Non-Itemized Transactions with this Payee/Payer		\$13,241
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$39,556
Type or Classification			

(B)				
State Association				
Name and Address (A)				
INFORMATION MANAGEMENT SERVICE, INC 1436 U Street, NW SUITE 103 WASHINGTON DC 20009		Purpose (C)	Date (D)	Amount (E)
		VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant				
Name and Address (A)				
Iowa State Education Assoc 777 Third Street Des Moines IA 50309		Purpose (C)	Date (D)	Amount (E)
		APL - INSURANCE REIMBURSEMENT	10/06/2011	\$5,707
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/26/2012	\$7,014
		Total Itemized Transactions with this Payee/Payer		\$12,721
		Total Non-Itemized Transactions with this Payee/Payer		\$2,232
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,953
State Association				
Name and Address (A)				
Kansas National Education Association 715 W Tenth Topeka KS 66612		Purpose (C)	Date (D)	Amount (E)
		SOFTWARE LICENSE FEE	07/06/2012	\$13,512
		Total Itemized Transactions with this Payee/Payer		\$13,512
		Total Non-Itemized Transactions with this Payee/Payer		\$16,465
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,977
State Association				
Name and Address (A)				
Kentucky Education Assoc 401 Capitol Avenue Frankfort KY 40601		Purpose (C)	Date (D)	Amount (E)
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$6,302
		Total Itemized Transactions with this Payee/Payer		\$6,302
		Total Non-Itemized Transactions with this Payee/Payer		\$41,787
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,089
State Association				
Name and Address (A)				
Louisiana Association of Educators PO Box 479 Baton Rouge LA 70821		Purpose (C)	Date (D)	Amount (E)
		VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$6,200
		Total Itemized Transactions with this Payee/Payer		\$6,200
		Total Non-Itemized Transactions with this Payee/Payer		\$11,887
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,087
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Maine Education Association 35 Community Drive	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	07/05/2012	\$11,066
Augusta	Total Itemized Transactions with this Payee/Payer		\$11,066
ME	Total Non-Itemized Transactions with this Payee/Payer		\$11,519
04330-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,585
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International (Corporate Headquarters) 10400 Fernwood Road	VENDOR REFUND	10/17/2011	\$57,525
	VENDOR REBATE	01/10/2012	\$27,675
Bethesda	VENDOR REBATE	08/16/2012	\$67,530
MD	Total Itemized Transactions with this Payee/Payer		\$152,730
20817	Total Non-Itemized Transactions with this Payee/Payer		\$1,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,370
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland State Teachers Assoc 140 Main Street	APL - INSURANCE REIMBURSEMENT	10/06/2011	\$7,678
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2012	\$13,287
Annapolis	SOFTWARE LICENSE FEE	07/16/2012	\$34,938
MD	Total Itemized Transactions with this Payee/Payer		\$55,903
21401	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,063
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Teachers Assoc 20 Ashburton Place	APL - INSURANCE REIMBURSEMENT	10/21/2011	\$16,200
	RA GIVEAWAY PRIZE	03/21/2012	\$10,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$15,000
Boston	SOFTWARE LICENSE FEE	07/09/2012	\$44,318
MA	SOFTWARE LICENSE FEE	07/09/2012	\$64,534
02108-0000	UNISERV GRANTS	08/13/2012	\$222,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$372,340
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$377,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan AME Church 1518 M ST, NW			
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,201
20005-1703	Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
Type or Classification (B)			
Church			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Assoc 1216 Kendale Boulevard	APL - INSURANCE REIMBURSEMENT	10/14/2011	\$38,649
	Total Itemized Transactions with this Payee/Payer		\$290,784
	Total Non-Itemized Transactions with this Payee/Payer		\$17,681
East Lansing	Total of All Transactions with this Payee/Payer for This Schedule		\$308,465

MI 48823	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$15,000
	SOFTWARE LICENSE FEE	07/30/2012	\$237,135
State Association	Total Itemized Transactions with this Payee/Payer		\$290,784
	Total Non-Itemized Transactions with this Payee/Payer		\$17,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi Association of Educators 775 North State Street	USEDP REIMBURSEMENT	09/01/2011	\$14,679
	USEDP REIMBURSEMENT	09/30/2011	\$14,679
	USEDP REIMBURSEMENT	11/15/2011	\$14,679
Jackson MS 39202-3086	USEDP REIMBURSEMENT	12/05/2011	\$14,679
	USEDP REIMBURSEMENT	02/06/2012	\$10,702
	USEDP REIMBURSEMENT	03/15/2012	\$12,140
Type or Classification (B)	USEDP REIMBURSEMENT	04/13/2012	\$12,140
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/27/2012	\$7,401
	USEDP REIMBURSEMENT	05/08/2012	\$12,140
	USEDP REIMBURSEMENT	07/02/2012	\$24,279
	USEDP REIMBURSEMENT	08/28/2012	\$12,140
	Total Itemized Transactions with this Payee/Payer		\$149,658
	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri NEA 1810 E Elm St	USEDP REIMBURSEMENT	12/06/2011	\$99,206
	USEDP REIMBURSEMENT	04/02/2012	\$102,167
Jefferson City MO 65101	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/09/2012	\$5,763
	USEDP REIMBURSEMENT	07/30/2012	\$102,983
	Total Itemized Transactions with this Payee/Payer		\$310,119
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,451
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$319,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Education Association - MEA/MFT 1232 East Sixth	VENDOR REFUND	09/01/2011	\$12,911
Helena MT 59601	SOFTWARE LICENSE FEE	07/19/2012	\$6,946
	Total Itemized Transactions with this Payee/Payer		\$19,857
	Total Non-Itemized Transactions with this Payee/Payer		\$4,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,473
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBCUniversal Media, LLC 100 Universal City Plaza	VENDOR REFUND	04/27/2012	\$5,000
Universal City CA 91609	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TV/Movie			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Nebraska State Education Assoc 605 S 14th Street Lincoln NE 68508	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	07/06/2012	\$10,687
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,687
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,607
Nevada State Education Association 3511 East Harmon Avenue Las Vegas NV 89121	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	07/16/2012	\$8,030
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,030
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$21,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,542
New Jersey Education Assoc 180 W State Street PO Box 1211 Trenton NJ 08607-0000	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/02/2011	\$38,942
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/27/2012	\$11,977
State Association	OTHER EXPENSE REIMBURSEMENT	04/06/2012	\$22,250
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/25/2012	\$295,646
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/07/2012	\$15,000
	UNISERV GRANTS	08/29/2012	\$166,716
	Total Itemized Transactions with this Payee/Payer		\$550,531
	Total Non-Itemized Transactions with this Payee/Payer		\$4,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,796
New Organizing Institute 1850 M Street, NW Suite 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	RA SPACE/BOOTH FEE	05/18/2012	\$6,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,700
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$2,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,867
NEA Advocacy Fund 1201 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	OTHER EXPENSE REIMBURSEMENT	01/19/2012	\$12,671
Type or Classification (B)	PERSONNEL COST REIMBURSEMENT	06/30/2012	\$12,671
Affiliate	SALARY REIMBURSEMENT	06/30/2012	\$25,000
	SALARY REIMBURSEMENT	06/30/2012	\$168,457
	Total Itemized Transactions with this Payee/Payer		\$218,799
	Total Non-Itemized Transactions with this Payee/Payer		\$1,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,766
NEA Alaska 114 Second St Juneau	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	09/06/2011	\$12,578
	Total Itemized Transactions with this Payee/Payer		\$157,349
	Total Non-Itemized Transactions with this Payee/Payer		\$8,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,863

AK 99801	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	USEDP REIMBURSEMENT	10/06/2011	\$12,578
	USEDP REIMBURSEMENT	11/04/2011	\$12,578
State Association	USEDP REIMBURSEMENT	12/05/2011	\$12,578
	USEDP REIMBURSEMENT	02/06/2012	\$12,578
	USEDP REIMBURSEMENT	03/01/2012	\$12,578
	USEDP REIMBURSEMENT	03/05/2012	\$12,578
	USEDP REIMBURSEMENT	04/03/2012	\$12,578
	USEDP REIMBURSEMENT	05/07/2012	\$12,578
	USEDP REIMBURSEMENT	06/05/2012	\$12,578
	USEDP REIMBURSEMENT	07/02/2012	\$12,578
	SOFTWARE LICENSE FEE	07/31/2012	\$6,413
	USEDP REIMBURSEMENT	08/06/2012	\$12,578
	Total Itemized Transactions with this Payee/Payer		\$157,349
	Total Non-Itemized Transactions with this Payee/Payer		\$8,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Employees Retirement Plan	COBRA - REIMBURSEMENT	09/19/2011	\$24,051
PO Box 5578	RETIREEES DENTAL INSURANCE PREMIUM	10/06/2011	\$24,051
	PERSONNEL COST REIMBURSEMENT	11/02/2011	\$10,595
Boston	PERSONNEL COST REIMBURSEMENT	11/02/2011	\$30,193
MA	RETIREEES DENTAL INSURANCE PREMIUM	11/15/2011	\$23,843
02206-0000	RETIREEES DENTAL INSURANCE PREMIUM	12/16/2011	\$23,803
Type or Classification (B)	RETIREEES DENTAL INSURANCE PREMIUM	02/01/2012	\$21,506
Pension Plan	RETIREEES DENTAL INSURANCE PREMIUM	02/01/2012	\$84,697
	RETIREEES DENTAL INSURANCE PREMIUM	02/10/2012	\$23,659
	RETIREEES DENTAL INSURANCE PREMIUM	02/10/2012	\$23,659
	RETIREEES DENTAL INSURANCE PREMIUM	03/12/2012	\$23,554
	RETIREEES DENTAL INSURANCE PREMIUM	05/02/2012	\$23,509
	RETIREEES DENTAL INSURANCE PREMIUM	05/02/2012	\$23,559
	RETIREEES DENTAL INSURANCE PREMIUM	06/08/2012	\$23,509
	PERSONNEL COST REIMBURSEMENT	07/10/2012	\$21,992
	RETIREEES DENTAL INSURANCE PREMIUM	07/10/2012	\$23,653
	PERSONNEL COST REIMBURSEMENT	07/10/2012	\$44,828
	RETIREEES DENTAL INSURANCE PREMIUM	08/07/2012	\$24,825
	Total Itemized Transactions with this Payee/Payer		\$499,486
	Total Non-Itemized Transactions with this Payee/Payer		\$303
	Total of All Transactions with this Payee/Payer for This Schedule		\$499,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Foundation for the Improvement of Education	INSURANCE REIMBURSEMENT	10/07/2011	\$18,477
1201 16th St NW	INSURANCE REIMBURSEMENT	10/14/2011	\$16,305
	RETIREEES DENTAL INSURANCE PREMIUM	12/12/2011	\$17,701
Washington	RETIREEES DENTAL INSURANCE PREMIUM	01/13/2012	\$17,003
DC	OTHER EXPENSE REIMBURSEMENT	01/18/2012	\$66,057
20036	RETIREEES DENTAL INSURANCE PREMIUM	02/03/2012	\$17,003
Type or Classification (B)	OPERATING EXPENSE REIMBURSEMENT	02/23/2012	\$5,334
Foundation	RETIREEES DENTAL INSURANCE PREMIUM	02/23/2012	\$17,003
	OTHER EXPENSE REIMBURSEMENT	03/02/2012	\$30,122
	RETIREEES DENTAL INSURANCE PREMIUM	03/27/2012	\$16,292
	RETIREEES DENTAL INSURANCE PREMIUM	04/16/2012	\$16,292
	RETIREEES DENTAL INSURANCE PREMIUM	06/19/2012	\$17,003
	Total Itemized Transactions with this Payee/Payer		\$307,409
	Total Non-Itemized Transactions with this Payee/Payer		\$15,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,936

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Member Benefits Corp 900 Clopper Rd Suite 300 Gaithersburg MD 20878-1356	RETIREES DENTAL INSURANCE PREMIUM	06/19/2012	\$17,701
	RETIREES DENTAL INSURANCE PREMIUM	07/23/2012	\$17,660
	RETIREES DENTAL INSURANCE PREMIUM	08/30/2012	\$17,456
	Total Itemized Transactions with this Payee/Payer		\$307,409
	Total Non-Itemized Transactions with this Payee/Payer		\$15,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Subsidiary	OTHER EXPENSE REIMBURSEMENT	09/27/2011	\$87,650
	SOFTWARE LICENSE FEE	10/20/2011	\$19,434
	COST RECOVERIES FROM SUBSIDIARY	10/20/2011	\$372,848
	CONFERENCE REGISTRATION FEE	11/09/2011	\$20,000
	COST RECOVERIES FROM SUBSIDIARY	01/03/2012	\$379,268
	SOFTWARE LICENSE FEE	03/16/2012	\$21,002
	SOFTWARE LICENSE FEE	03/16/2012	\$140,000
	COST RECOVERIES FROM SUBSIDIARY	05/07/2012	\$378,900
	RA OPERATING EXPENSE REIMBURSEMENT	06/04/2012	\$96,457
	SOFTWARE LICENSE FEE	07/12/2012	\$21,002
	SOFTWARE LICENSE FEE	07/12/2012	\$21,002
	SOFTWARE LICENSE FEE	07/30/2012	\$40,372
	COST RECOVERIES FROM SUBSIDIARY	08/02/2012	\$392,795
	Total Itemized Transactions with this Payee/Payer		\$1,990,730
	Total Non-Itemized Transactions with this Payee/Payer		\$22,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,012,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Hampshire 9 South Spring Street Concord NH 03301-0000	UNISERV GRANTS	08/30/2012	\$18,524
	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$33,524
	Total Non-Itemized Transactions with this Payee/Payer		\$5,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,014
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Mexico 130 S. Capitol PO Box 729 Santa Fe NM 87504	SOFTWARE LICENSE FEE	07/09/2012	\$5,587
	Total Itemized Transactions with this Payee/Payer		\$5,587
	Total Non-Itemized Transactions with this Payee/Payer		\$4,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New York 217 Lark Street Albany NY 12210	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2012	\$6,531
	Total Itemized Transactions with this Payee/Payer		\$6,531
	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,181

State Association					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Professional Services Corporation 900 Clopper Road Ste. 330 Gaithersburg MD 20878	ADVERTISING REVENUE	10/06/2011	\$227,604		
	SPONSORSHIP REVENUE	10/06/2011	\$289,331		
	ADVERTISING REVENUE	03/06/2012	\$471,974		
	SPONSORSHIP REVENUE	03/07/2012	\$171,417		
	COST RECOVERIES FROM SUBSIDIARY	05/18/2012	\$171,960		
	COST RECOVERIES FROM SUBSIDIARY	05/18/2012	\$394,565		
Type or Classification (B)	ADVERTISING REVENUE	07/24/2012	\$639,150		
Subsidiary	Total Itemized Transactions with this Payee/Payer		\$2,366,001		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,366,001		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Rhode Island 99 Bald Hill Road Cranston RI 02920-0000	USEDP REIMBURSEMENT	09/09/2011	\$14,704		
	USEDP REIMBURSEMENT	10/13/2011	\$14,704		
	USEDP REIMBURSEMENT	11/08/2011	\$14,704		
	USEDP REIMBURSEMENT	12/07/2011	\$14,704		
	USEDP REIMBURSEMENT	12/30/2011	\$14,704		
	USEDP REIMBURSEMENT	02/02/2012	\$15,462		
Type or Classification (B)	USEDP REIMBURSEMENT	03/21/2012	\$15,462		
	USEDP REIMBURSEMENT	06/08/2012	\$15,462		
State Association	USEDP REIMBURSEMENT	06/19/2012	\$15,462		
	USEDP REIMBURSEMENT	07/09/2012	\$15,462		
	USEDP REIMBURSEMENT	07/23/2012	\$15,462		
	USEDP REIMBURSEMENT	08/23/2012	\$15,462		
	Total Itemized Transactions with this Payee/Payer		\$181,754		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,600		
Total of All Transactions with this Payee/Payer for This Schedule		\$192,354			
Name and Address (A)					
NEASO 1201 16th St NW Washington DC 20036					
INSURANCE REIMBURSEMENT				01/13/2012	\$5,805
Total Itemized Transactions with this Payee/Payer				\$5,805	
Total Non-Itemized Transactions with this Payee/Payer				\$2,496	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,301		
Staff Union					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
North Carolina Association of Educators PO Box 272347 Raleigh NC 27611	USEDP REIMBURSEMENT	09/08/2011	\$19,789		
	USEDP REIMBURSEMENT	10/12/2011	\$19,788		
	USEDP REIMBURSEMENT	11/07/2011	\$19,426		
	USEDP REIMBURSEMENT	12/05/2011	\$19,528		
	USEDP REIMBURSEMENT	02/13/2012	\$19,995		
	USEDP REIMBURSEMENT	03/01/2012	\$19,528		
Type or Classification (B)	USEDP REIMBURSEMENT	03/12/2012	\$19,995		
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/23/2012	\$8,309		
State Association	USEDP REIMBURSEMENT	04/27/2012	\$20,375		
	USEDP REIMBURSEMENT	05/07/2012	\$20,375		
	USEDP REIMBURSEMENT	06/04/2012	\$20,375		
	Total Itemized Transactions with this Payee/Payer		\$227,858		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,163		
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,021		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		USEDP REIMBURSEMENT	07/13/2012	\$20,375
		Total Itemized Transactions with this Payee/Payer		\$227,858
		Total Non-Itemized Transactions with this Payee/Payer		\$9,163
		Total of All Transactions with this Payee/Payer for This Schedule		\$237,021
North Dakota Education Association 410 East Thayer Avenue PO Box 5005 Bismarck ND 58502		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,556
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
Type or Classification (B)				
State Association				
Ohio Education Association 225 East Broad St PO BOX 2550 Columbus OH 43216		Purpose (C)	Date (D)	Amount (E)
		APL - INSURANCE REIMBURSEMENT	10/06/2011	\$13,955
		ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/04/2012	\$12,335
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2012	\$15,000
		SOFTWARE LICENSE FEE	07/23/2012	\$8,664
		SOFTWARE LICENSE FEE	07/27/2012	\$88,094
		Total Itemized Transactions with this Payee/Payer		\$138,048
		Total Non-Itemized Transactions with this Payee/Payer		\$5,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$143,398
Type or Classification (B)				
State Association				
Oklahoma Education Association 323 East Madison PO Box 18485 Oklahoma City OK 73154		Purpose (C)	Date (D)	Amount (E)
		USEDP REIMBURSEMENT	03/01/2012	\$128,023
		USEDP REIMBURSEMENT	05/21/2012	\$67,987
		Total Itemized Transactions with this Payee/Payer		\$196,010
		Total Non-Itemized Transactions with this Payee/Payer		\$45,316
		Total of All Transactions with this Payee/Payer for This Schedule		\$241,326
Type or Classification (B)				
State Association				
Omni Shoreham Hotel 25 Calvert Street, NW Washington DC 20008		Purpose (C)	Date (D)	Amount (E)
		VENDOR REBATE	08/29/2012	\$45,540
		Total Itemized Transactions with this Payee/Payer		\$45,540
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,540
Type or Classification (B)				
Hotel				
Oregon Education Association 6800 SW Atlanta Street Portland OR 97223		Purpose (C)	Date (D)	Amount (E)
		APL - INSURANCE REIMBURSEMENT	10/14/2011	\$5,362
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$8,171
		Total Itemized Transactions with this Payee/Payer		\$13,533
		Total Non-Itemized Transactions with this Payee/Payer		\$2,218
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,751
Type or Classification				

(B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Education Association 400 North 3rd Street PO Box 1724 Harrisburg PA 17105-1724		APL - INSURANCE REIMBURSEMENT	10/06/2011	\$49,487
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2012	\$15,000
		SOFTWARE LICENSE FEE	07/16/2012	\$82,559
		Total Itemized Transactions with this Payee/Payer		\$147,046
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$36,342
State Association		Total of All Transactions with this Payee/Payer for This Schedule		\$183,388
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN JACINTO TEACHERS ASSOCIATION 1972 WHISPERING BELLS RD		VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$6,250
SAN JACINTO CA 92582		Total Itemized Transactions with this Payee/Payer		\$6,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Security Distributors, Inc. One SW Security Benefit Pl		CASH IN OF DEFERRED COMP	09/09/2011	\$182,583
Topeka KS 66636-0001		Total Itemized Transactions with this Payee/Payer		\$182,583
		Total Non-Itemized Transactions with this Payee/Payer		\$1,266
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$183,849
Broker Dealer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sheraton Hotels Starwood Hotels & Resorts One StarPoint Stamford CT 06902-0000		VENDOR REBATE	11/21/2011	\$44,220
		Total Itemized Transactions with this Payee/Payer		\$44,220
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,220
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Simplex Grinnell 50 Technology Dr		VENDOR REFUND	08/13/2012	\$19,781
Westminster MA 01441-0000		Total Itemized Transactions with this Payee/Payer		\$19,781
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,781
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

South Carolina Education Assoc 421 Zimacrest Drive	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$7,680
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,680
29210			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Dakota Education Association	USEDP REIMBURSEMENT	09/23/2011	\$11,680
411 E Capital Ave	USEDP REIMBURSEMENT	10/26/2011	\$11,680
	USEDP REIMBURSEMENT	11/21/2011	\$12,003
Pierre	USEDP REIMBURSEMENT	01/04/2012	\$12,003
SD	USEDP REIMBURSEMENT	01/25/2012	\$11,734
57501	USEDP REIMBURSEMENT	02/13/2012	\$11,734
Type or Classification (B)			
State Association	USEDP REIMBURSEMENT	03/19/2012	\$11,734
	USEDP REIMBURSEMENT	04/19/2012	\$14,087
	USEDP REIMBURSEMENT	05/18/2012	\$12,322
	USEDP REIMBURSEMENT	06/20/2012	\$12,322
	USEDP REIMBURSEMENT	07/19/2012	\$12,322
	USEDP REIMBURSEMENT	08/20/2012	\$12,322
	Total Itemized Transactions with this Payee/Payer		\$145,943
	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP LLC			
104 EAST BROOK RUN DRIVE			
RICHMOND	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$16,730
VA	Total Itemized Transactions with this Payee/Payer		\$16,730
23233	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$16,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunstone North State Lessee Inc.			
600 North State Street			
Chicago	SECURITY DEPOSIT REFUND	09/16/2011	\$9,375
IL	Total Itemized Transactions with this Payee/Payer		\$9,375
60654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swissotel Chicago			
323 E. Wacker Drive			
Chicago	VENDOR REBATE	01/19/2012	\$33,810
IL	Total Itemized Transactions with this Payee/Payer		\$33,810
60601-9722	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$33,810

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teachers Association of Anne Arundel County 2521 Riva Road Suite L-7 Annapolis MD 21401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,153
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Education Assoc 801 Second Avenue N Nashville TN 37201	APL - INSURANCE REIMBURSEMENT	10/06/2011	\$7,002
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/25/2012	\$9,188
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/15/2012	\$12,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/10/2012	\$54,561
	SOFTWARE LICENSE FEE	07/16/2012	\$17,715
	Total Itemized Transactions with this Payee/Payer		\$100,966
	Total Non-Itemized Transactions with this Payee/Payer		\$10,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,362
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terrell, Lennell National Education Assoc 1201 16th Street, NW Washington DC 20036	TRAVEL EXPENSE REPAYMENT	01/06/2012	\$14,380
	Total Itemized Transactions with this Payee/Payer		\$14,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,380
Type or Classification (B)			
NEA Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association 316 W 12th Street Austin TX 78701	USEDP REIMBURSEMENT	09/13/2011	\$66,672
	COST RECOVERIES FROM AFFILIATES	09/23/2011	\$19,744
	APL - INSURANCE REIMBURSEMENT	10/06/2011	\$5,540
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2012	\$9,333
	UNISERV GRANTS	08/15/2012	\$185,240
	Total Itemized Transactions with this Payee/Payer		\$286,529
	Total Non-Itemized Transactions with this Payee/Payer		\$16,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,744
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Blackstone (a Renaissance Hotel) 636 S. Michigan Avenue Chicago IL 60605	VENDOR REBATE	01/19/2012	\$7,740
	Total Itemized Transactions with this Payee/Payer		\$7,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,740
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Fairmont Chicago 200 Noth Columbus Drive			

Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	VENDOR REBATE	03/23/2012	\$45,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$45,330
United HealthCare PO Box 1459 Minneapolis MN 55440-1459	Purpose (C)	Date (D)	Amount (E)
	VENDOR REBATE	09/07/2011	\$121,410
	VENDOR REBATE	11/15/2011	\$85,296
	VENDOR REBATE	03/12/2012	\$98,002
	VENDOR REBATE	05/02/2012	\$105,580
	VENDOR REBATE	08/07/2012	\$101,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$511,367
	Total Non-Itemized Transactions with this Payee/Payer		\$2,066
Insurer	Total of All Transactions with this Payee/Payer for This Schedule		\$513,433
United Parcel Service 1335 Northmeadow Pkwy Suite 119 Roswell GA 30076	Purpose (C)	Date (D)	Amount (E)
	POSTAGE REIMBURSEMENT	06/19/2012	\$20,348
	VENDOR REFUND	08/16/2012	\$20,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mailing	Total of All Transactions with this Payee/Payer for This Schedule		\$40,848
Utah Education Assoc 875 E 5180 S Murray UT 84107	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	07/12/2012	\$8,598
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,598
	Total Non-Itemized Transactions with this Payee/Payer		\$6,820
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$15,418
Vermont NEA 10 Wheelock Street Montpelier VT 05602-0000	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	11/07/2011	\$50,861
	USEDP REIMBURSEMENT	01/25/2012	\$5,779
	USEDP REIMBURSEMENT	04/30/2012	\$55,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$112,150
	Total Non-Itemized Transactions with this Payee/Payer		\$11,841
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$123,991
Virginia Education Association 116 South Third St Richmond VA 23219	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	07/02/2012	\$55,510
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/10/2012	\$10,278
	SOFTWARE LICENSE FEE	07/23/2012	\$15,142
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,189
	Total Non-Itemized Transactions with this Payee/Payer		\$13,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,443

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$28,259
	Total Itemized Transactions with this Payee/Payer		\$109,189
	Total Non-Itemized Transactions with this Payee/Payer		\$13,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,443
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association PO Box 9100	APL - INSURANCE REIMBURSEMENT	11/02/2011	\$11,606
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/04/2012	\$42,315
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/05/2012	\$5,665
Federal Way WA 98063-9100	SOFTWARE LICENSE FEE	08/10/2012	\$54,758
	NCSEA COUNCIL DUES	08/22/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$129,344
	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$134,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Education Assoc 1558 Quarrier Street Charleston WV 25311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,333
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Hotels& Resorts 400 Courthouse Square Alexandria VA 22314	VENDOR REBATE	01/31/2012	\$6,186
	VENDOR REBATE	05/09/2012	\$6,804
	Total Itemized Transactions with this Payee/Payer		\$12,990
	Total Non-Itemized Transactions with this Payee/Payer		\$405
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,395
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC 3630 PEACHTREE RD NE SUITE 900 ATLANTA GA 30326	VOID CHECK - PRIOR YEAR DISBURSEMENT	08/31/2012	\$67,109
	Total Itemized Transactions with this Payee/Payer		\$67,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,109
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Education Assoc Council 33 Nob Hill Drive PO Box 8003 Madison WI 53708	APL - INSURANCE REIMBURSEMENT	10/21/2011	\$18,243
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$33,243
	Total Non-Itemized Transactions with this Payee/Payer		\$3,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,501
Type or Classification			

(B)				
State Association				
Name and Address (A)				
Wyndham Hotel Group 22 Sylvan Way		Purpose (C)	Date (D)	Amount (E)
Parsippany NJ 07054-0000		VENDOR REBATE	01/10/2012	\$11,490
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,490
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,490
Name and Address (A)				
Wyoming Education Association 115 22nd Street Suite 102 Cheyenne WY 82001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		OTHER EXPENSE REIMBURSEMENT		\$5,549
State Association		Total Itemized Transactions with this Payee/Payer		\$5,549
		Total Non-Itemized Transactions with this Payee/Payer		\$5,871
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,420

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABACUS ASSOCIATES, INC SUITE 102A 136 WEST ST NORTHAMPTON MA 01060	Research svcs/statistics	09/21/2011	\$6,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,800
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN AIRWAYS SUITE 104 1800 PHOENIX BLVD ATLANTA GA 30349	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,394
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,394
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PMB 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	Mbr litigation costs ULSP	09/12/2011	\$91,166
Type or Classification (B)	Mbr litigation costs ULSP	10/07/2011	\$247,466
State Association	Mbr litigation costs ULSP	11/04/2011	\$151,794
	Membership recruiting and organizing	11/22/2011	\$5,552
	Mbr litigation costs ULSP	12/06/2011	\$133,574
	Mbr litigation costs ULSP	01/09/2012	\$260,554
	Mbr litigation costs ULSP	02/03/2012	\$201,658
	Mbr litigation costs ULSP	03/06/2012	\$108,424
	Mbr litigation costs ULSP	04/05/2012	\$151,254
	Mbr litigation costs ULSP	05/04/2012	\$126,421
	Mbr litigation costs ULSP	06/05/2012	\$161,792
	Mshp mbr recruitment	06/14/2012	\$10,418
	Mbr litigation costs ULSP	07/09/2012	\$122,674
	Mbr litigation costs ULSP	08/07/2012	\$161,103
	Total Itemized Transactions with this Payee/Payer		\$1,933,850
	Total Non-Itemized Transactions with this Payee/Payer		\$2,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,936,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168	Mbr staff education	10/27/2011	\$19,838
Type or Classification (B)	Mbr staff education	10/27/2011	\$14,556
Airline	Mbr staff education	01/12/2012	\$8,154
	Mbr staff education	02/02/2012	\$15,412
	Mbr staff education	05/03/2012	\$8,156
	Total Itemized Transactions with this Payee/Payer		\$66,116
	Total Non-Itemized Transactions with this Payee/Payer		\$30,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,417
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			

4333 Amon Carter Blvd Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Airline	Mbr staff education	11/03/2011	\$6,739	
	Mbr staff education	11/10/2011	\$5,939	
	Mbr staff education	12/08/2011	\$5,760	
	Membership recruiting and organizing	12/08/2011	\$5,968	
	Mbr staff education	01/12/2012	\$6,000	
	Mbr staff education	02/02/2012	\$11,211	
	Mbr staff education	03/01/2012	\$5,070	
	Total Itemized Transactions with this Payee/Payer		\$46,687	
	Total Non-Itemized Transactions with this Payee/Payer		\$68,751	
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,438	
Name and Address (A)				
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON DC 20001	Membership recruiting and organizing	09/15/2011	\$12,600	
	Total Itemized Transactions with this Payee/Payer		\$12,600	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600	
Type or Classification (B)				
Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/12/2011	\$16,542	
	Local pres rls time	10/06/2011	\$12,500	
	Mbr litigation costs ULSP	10/07/2011	\$19,339	
	Mbr litigation costs ULSP	11/04/2011	\$10,247	
	Mbr litigation costs ULSP	12/06/2011	\$15,247	
	Mbr litigation costs ULSP	01/09/2012	\$13,194	
	Local pres rls time	03/01/2012	\$12,500	
	Mbr litigation costs ULSP	03/06/2012	\$14,358	
	Mbr litigation costs ULSP	04/05/2012	\$12,550	
	Mbr litigation costs ULSP	05/04/2012	\$10,036	
	Mbr litigation costs ULSP	07/09/2012	\$7,894	
	Mbr litigation costs ULSP	08/07/2012	\$12,708	
	Total Itemized Transactions with this Payee/Payer		\$157,115	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,035	
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,150	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ARKANSAS EDUCATION ASSOCIATION PO BOX 15796 LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/12/2011	\$28,185
Mbr litigation costs ULSP		10/07/2011	\$25,557	
Mbr litigation costs ULSP		11/04/2011	\$20,271	
Mbr litigation costs ULSP		12/06/2011	\$18,836	
Mbr litigation costs ULSP		01/09/2012	\$8,516	
Mbr litigation costs ULSP		02/03/2012	\$11,947	
Mbr litigation costs ULSP		03/06/2012	\$10,557	
Mbr litigation costs ULSP		04/05/2012	\$11,949	
Mbr litigation costs ULSP		05/04/2012	\$17,930	
Mbr litigation costs ULSP		06/05/2012	\$17,414	
Mbr litigation costs ULSP		07/09/2012	\$13,479	
Mbr litigation costs ULSP		08/07/2012	\$13,750	
State Association	Total Itemized Transactions with this Payee/Payer		\$198,391	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,371	
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,762	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN EDUCATION ASSOCIATION 405 31ST ST NW AUSTIN MN 55912	Local pres rls time	10/06/2011	\$5,175
	Local pres rls time	03/01/2012	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$10,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)			
Affiliate			
BAILEY & DIXON LLP SUITE 2500 434 FAYETTEVILLE ST RALEIGH NC 27602	Purpose (C)	Date (D)	Amount (E)
	Compliance affiliates	06/05/2012	\$21,570
	Total Itemized Transactions with this Payee/Payer		\$21,570
	Total Non-Itemized Transactions with this Payee/Payer		\$788
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,358
Type or Classification (B)			
Law Firm			
BALLY'S LAS VEGAS PO BOX 17010 OPERATIONS ACCOUNTING LAS VEGAS NV 89114	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	05/17/2012	\$32,865
	Mbr staff education	05/17/2012	\$44,456
	Mbr staff education	05/17/2012	\$13,313
	Mbr staff education	05/17/2012	\$16,517
	Total Itemized Transactions with this Payee/Payer		\$107,151
	Total Non-Itemized Transactions with this Payee/Payer		\$3,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,681
Type or Classification (B)			
Hotel			
BANTA DBA R.R. DONNELLEY PO BOX 730216 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	09/21/2011	\$14,724
	Mbr staff education	09/21/2011	\$50,978
	Mbr staff education	12/08/2011	\$49,137
	Mbr staff education	12/19/2011	\$19,326
	Mbr staff education	02/16/2012	\$19,586
	Mbr staff education	03/08/2012	\$48,694
	Mbr staff education	03/29/2012	\$132,673
	Mbr staff education	05/17/2012	\$47,795
	Mbr staff education	06/07/2012	\$20,359
	Total Itemized Transactions with this Payee/Payer		\$403,272
	Total Non-Itemized Transactions with this Payee/Payer		\$46,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$449,447
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	08/22/2012	\$5,930
	Total Itemized Transactions with this Payee/Payer		\$5,930
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,930
Type or Classification (B)			
Office Supplies			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS	Mbr staff education	08/15/2012	\$6,243
PO BOX 951610	Total Itemized Transactions with this Payee/Payer		\$6,243
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
75395			
Type or Classification (B)			
Book Seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS	Mbr staff education	01/26/2012	\$13,962
1615 RHODE ISLAND AVE NW	Mbr staff education	03/29/2012	\$5,392
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$19,354
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$28,725
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAUMONT TEACHERS ASSOCIATION	Local pres rls time	09/21/2011	\$6,250
39692 BALDI CT	Local pres rls time	03/15/2012	\$6,250
CHERRY VALLEY	Total Itemized Transactions with this Payee/Payer		\$12,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92223	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER	Legal defense	09/12/2011	\$26,321
SUITE 1000	Legal defense	09/12/2011	\$11,397
805 15TH STREET NW	Compliance affiliates	09/12/2011	\$45,571
WASHINGTON	Legal defense	10/07/2011	\$8,143
DC	Compliance affiliates	10/07/2011	\$40,120
20005	Legal defense	10/07/2011	\$6,142
Type or Classification (B)	Compliance affiliates	12/06/2011	\$30,497
Law Firm	Legal defense	12/14/2011	\$6,674
	Compliance affiliates	01/09/2012	\$22,582
	Compliance affiliates	01/09/2012	\$14,458
	Compliance affiliates	03/06/2012	\$11,260
	Compliance affiliates	03/06/2012	\$73,501
	Compliance affiliates	03/06/2012	\$16,156
	Compliance affiliates	03/06/2012	\$11,965
	Compliance affiliates	03/06/2012	\$9,364
	Compliance affiliates	04/05/2012	\$9,411
	Compliance affiliates	05/04/2012	\$14,051
	Legal defense	05/04/2012	\$13,844
	Compliance affiliates	06/05/2012	\$18,935
	Compliance affiliates	06/05/2012	\$33,213
	Compliance affiliates	07/09/2012	\$28,967
	Total Itemized Transactions with this Payee/Payer		\$470,130
	Total Non-Itemized Transactions with this Payee/Payer		\$51,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,815

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUENA VISTA PALACE 1900 BUENA VISTA DRIVE WALT DISNEY WORLD VILLAGE LAKE BUENA VISTA FL 32830		Compliance affiliates	08/07/2012	\$10,102
		Compliance affiliates	08/07/2012	\$7,456
		Total Itemized Transactions with this Payee/Payer		\$470,130
		Total Non-Itemized Transactions with this Payee/Payer		\$51,685
		Total of All Transactions with this Payee/Payer for This Schedule		\$521,815
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hotel		Mbr staff education	01/12/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,004
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,004
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010		Mbr litigation costs ULSP	09/12/2011	\$12,148
		Mbr litigation costs ULSP	09/12/2011	\$267,739
		Mbr litigation costs ULSP	10/07/2011	\$280,756
		Mbr litigation costs ULSP	11/04/2011	\$319,073
		Mshp mbr recruitment	11/17/2011	\$30,753
		Mbr litigation costs ULSP	12/06/2011	\$305,766
		Mbr litigation costs ULSP	01/09/2012	\$273,680
		Mbr litigation costs ULSP	02/03/2012	\$233,774
		Mbr litigation costs ULSP	03/06/2012	\$314,855
		Mbr litigation costs ULSP	04/05/2012	\$260,123
		Mbr litigation costs ULSP	05/04/2012	\$351,286
		Mbr litigation costs ULSP	06/05/2012	\$492,576
		Agency fee admin	06/14/2012	\$10,584
		Agency fee admin	06/14/2012	\$10,599
		Mbr litigation costs ULSP	07/09/2012	\$344,362
		Mbr litigation costs ULSP	08/07/2012	\$354,860
		Membership recruiting and organizing	08/08/2012	\$20,373
		Total Itemized Transactions with this Payee/Payer		\$3,883,307
		Total Non-Itemized Transactions with this Payee/Payer		\$24,533
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,907,840
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203		Mbr litigation costs ULSP	09/12/2011	\$69,502
		Mbr litigation costs ULSP	10/07/2011	\$64,421
		Mbr litigation costs ULSP	11/04/2011	\$79,333
		Mbr litigation costs ULSP	12/06/2011	\$80,213
		Mbr litigation costs ULSP	01/09/2012	\$77,366
		Mbr litigation costs ULSP	02/03/2012	\$57,345
		Mbr litigation costs ULSP	03/06/2012	\$74,700
		Mbr litigation costs ULSP	04/05/2012	\$64,643
		Mbr litigation costs ULSP	05/04/2012	\$72,769
		Mbr litigation costs ULSP	06/05/2012	\$70,918
		Mbr litigation costs ULSP	07/09/2012	\$47,168
		Mbr litigation costs ULSP	08/07/2012	\$69,636
		Total Itemized Transactions with this Payee/Payer		\$828,014
		Total Non-Itemized Transactions with this Payee/Payer		\$5,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$833,218

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT	Mbr staff education	02/09/2012	\$6,090
3325 CAROLINA AVE, SUITE D	Total Itemized Transactions with this Payee/Payer		\$6,090
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$4,654
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,744
28208			
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2011	\$28,238
21 OAK STREET	Mbr litigation costs ULSP	11/04/2011	\$8,893
CAPITOL PLACE	Membership recruiting and organizing	11/17/2011	\$6,887
HARTFORD	Mbr litigation costs ULSP	12/06/2011	\$13,645
CT	Mbr litigation costs ULSP	01/09/2012	\$7,556
06106	Mbr litigation costs ULSP	02/03/2012	\$22,375
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2012	\$12,300
State Association	Mbr litigation costs ULSP	04/05/2012	\$16,500
	Mbr litigation costs ULSP	05/04/2012	\$6,338
	Mbr litigation costs ULSP	06/05/2012	\$22,706
	Mbr litigation costs ULSP	07/09/2012	\$15,600
	Membership recruiting and organizing	07/18/2012	\$8,401
	Mbr litigation costs ULSP	08/07/2012	\$31,603
	Total Itemized Transactions with this Payee/Payer		\$201,042
	Total Non-Itemized Transactions with this Payee/Payer		\$10,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES	Mbr staff education	12/08/2011	\$7,680
NHCCR	Total Itemized Transactions with this Payee/Payer		\$7,680
900 Grand Plaza Dr	Total Non-Itemized Transactions with this Payee/Payer		\$10,960
Houston	Total of All Transactions with this Payee/Payer for This Schedule		\$18,640
TX			
77210			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPPERSMITH SCHERMER & BROCKELMAN PLC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 1200	Total Non-Itemized Transactions with this Payee/Payer		\$5,829
2800 NORTH CENTRAL AVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,829
PHOENIX			
AZ			
85004			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 130	Total Non-Itemized Transactions with this Payee/Payer		\$5,957
800 THIRD STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$5,957
HERNDON			
VA			
20170			

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA 5401 GREEN VALLEY DR CROWNE PLAZA HOTEL AND RESO BLOOMINGTON MN 55437	Mbr staff education	11/22/2011	\$8,186
	Mbr staff education	11/22/2011	\$17,535
	Total Itemized Transactions with this Payee/Payer		\$25,721
	Total Non-Itemized Transactions with this Payee/Payer		\$11,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,783
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH ISABELLA 336 SMALL COURT BALTIMORE MD 21228	Research svcs/statistics	03/08/2012	\$10,000
	Research svcs/statistics	05/24/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	Research svcs/statistics	10/27/2011	\$20,000
	Research svcs/statistics	10/27/2011	\$10,000
	Research svcs/statistics	03/08/2012	\$10,000
	Research svcs/statistics	05/24/2012	\$5,000
	Research svcs/statistics	08/08/2012	\$16,000
	Research svcs/statistics	08/08/2012	\$15,000
	Research svcs/statistics	08/08/2012	\$14,000
	Research svcs/statistics	08/08/2012	\$10,000
	Research svcs/statistics	08/08/2012	\$8,000
	Research svcs/statistics	08/15/2012	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$116,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	Mbr litigation costs ULSP	11/04/2011	\$17,091
	Total Itemized Transactions with this Payee/Payer		\$17,091
	Total Non-Itemized Transactions with this Payee/Payer		\$8,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,389
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 Atlanta	Membership recruiting and organizing	09/09/2011	\$9,770
	Mbr staff education	09/09/2011	\$9,757
	Total Itemized Transactions with this Payee/Payer		\$323,966
	Total Non-Itemized Transactions with this Payee/Payer		\$83,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,645

GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Membership recruiting and organizing	10/13/2011	\$16,543
Airline	Mbr staff education	10/13/2011	\$19,712
	Mbr staff education	11/03/2011	\$15,620
	Membership recruiting and organizing	11/10/2011	\$13,188
	Mbr staff education	11/10/2011	\$14,441
	Mbr staff education	12/08/2011	\$8,646
	Mbr staff education	12/08/2011	\$14,846
	Membership recruiting and organizing	12/08/2011	\$10,519
	Mbr staff education	01/12/2012	\$17,408
	Membership recruiting and organizing	01/12/2012	\$5,730
	Mbr staff education	01/12/2012	\$8,439
	Mbr staff education	02/02/2012	\$22,139
	Mbr staff education	02/02/2012	\$12,140
	Membership recruiting and organizing	03/01/2012	\$5,977
	Mbr staff education	03/01/2012	\$11,749
	Mbr staff education	03/01/2012	\$19,217
	Mbr staff education	04/05/2012	\$8,291
	Mbr staff education	04/12/2012	\$14,820
	Mbr staff education	05/10/2012	\$16,195
	Mbr staff education	06/07/2012	\$8,644
	Mbr staff education	07/11/2012	\$16,397
	Membership recruiting and organizing	07/11/2012	\$5,046
	Mbr staff education	07/11/2012	\$7,373
	Mbr staff education	08/15/2012	\$11,359
	Total Itemized Transactions with this Payee/Payer		\$323,966
	Total Non-Itemized Transactions with this Payee/Payer		\$83,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL	Membership recruiting and organizing	09/21/2011	\$8,145
Suite 1100	Membership recruiting and organizing	10/20/2011	\$9,600
7930 Jones Branch Dr	Membership recruiting and organizing	12/19/2011	\$9,733
McLean	Membership recruiting and organizing	01/19/2012	\$15,683
VA	Membership recruiting and organizing	02/23/2012	\$6,033
22102	Membership recruiting and organizing	05/31/2012	\$5,627
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,821
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$27,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL	Mbr staff education	12/08/2011	\$7,363
1515 RHODE ISLAND AVENUE, N	Total Itemized Transactions with this Payee/Payer		\$7,363
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$32,589
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$39,952
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DYER, LAWRENCE, PENROSE, FLAHTERY	Legal defense	10/04/2011	\$16,665
2805 MOUNTAIN STREET	Total Itemized Transactions with this Payee/Payer		\$16,665
& DONALDSON	Total Non-Itemized Transactions with this Payee/Payer		\$0
CARSON CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,665

NV 89703			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/12/2011	\$37,510
41 SHERBURNE AVENUE	Mbr litigation costs ULSP	10/07/2011	\$23,788
ST PAUL	Mbr litigation costs ULSP	01/09/2012	\$12,323
MN	Mbr litigation costs ULSP	02/03/2012	\$26,309
55103	Mbr litigation costs ULSP	04/05/2012	\$25,209
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2012	\$23,637
State Association	Mbr litigation costs ULSP	06/05/2012	\$13,199
	Mshp mbr recruitment	06/14/2012	\$28,501
	Mbr litigation costs ULSP	07/09/2012	\$41,076
	Mbr litigation costs ULSP	08/07/2012	\$22,528
	Total Itemized Transactions with this Payee/Payer		\$254,080
	Total Non-Itemized Transactions with this Payee/Payer		\$12,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA - WILMAR			
1208 11TH ST SE	Local pres rls time	10/06/2011	\$6,250
WILMAR	Local pres rls time	03/01/2012	\$6,250
MN	Total Itemized Transactions with this Payee/Payer		\$12,500
56201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD (TOM) CURRAN			
PO BOX 1270	Total Itemized Transactions with this Payee/Payer		\$0
ST CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$9,185
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,185
34772			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
755 Crossover Ln	Total Itemized Transactions with this Payee/Payer		\$0
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$23,355
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$23,355
38117			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXACT TARGET			
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$83,056
20 N MERIDIAN ST	Total Non-Itemized Transactions with this Payee/Payer		\$723
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,779

INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	10/27/2011	\$18,694
Consultant	Mbr staff education	11/03/2011	\$18,694
	Research svcs/statistics	11/10/2011	\$22,512
	Research svcs/statistics	11/10/2011	\$11,578
	Mbr staff education	06/28/2012	\$11,578
	Total Itemized Transactions with this Payee/Payer		\$83,056
	Total Non-Itemized Transactions with this Payee/Payer		\$723
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,779
Name and Address (A)			
FAIRFIELD INN			
10400 Fernwood Rd	Purpose (C)	Date (D)	Amount (E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,080
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
Type or Classification (B)			
Hotel			
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
Suite 301	Mbr staff education	11/03/2011	\$5,838
2020 14th St North	Mbr staff education	11/10/2011	\$9,684
Arlington	Total Itemized Transactions with this Payee/Payer		\$15,522
VA	Total Non-Itemized Transactions with this Payee/Payer		\$36,867
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$52,389
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$14,086
1201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	11/04/2011	\$11,308
WASHINGTON	Mbr litigation costs ULSP	12/06/2011	\$5,374
DC	Mbr litigation costs ULSP	01/09/2012	\$7,468
20036	Mbr litigation costs ULSP	02/03/2012	\$9,065
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2012	\$8,203
State Association	Mbr litigation costs ULSP	05/04/2012	\$5,530
	Mbr litigation costs ULSP	06/05/2012	\$7,148
	Mbr litigation costs ULSP	07/09/2012	\$5,815
	Total Itemized Transactions with this Payee/Payer		\$73,997
	Total Non-Itemized Transactions with this Payee/Payer		\$6,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,739
Name and Address (A)			
FGI RESEARCH, LLC	Purpose (C)	Date (D)	Amount (E)
P O BOX 931842	Mbr staff education	06/21/2012	\$6,442
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,442
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
31193	Total of All Transactions with this Payee/Payer for This Schedule		\$6,442
Type or Classification (B)			
Data Collection			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420	Local pres rls time	10/06/2011	\$6,250
	Local pres rls time	03/22/2012	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$58,282
	Mbr litigation costs ULSP	10/07/2011	\$69,027
213 SOUTH ADAMS STREET	Mbr litigation costs ULSP	11/04/2011	\$25,203
TALLAHASSEE	Mbr litigation costs ULSP	12/06/2011	\$59,712
FL	Mbr litigation costs ULSP	01/09/2012	\$99,252
32301	Mbr litigation costs ULSP	02/03/2012	\$56,767
	Mbr litigation costs ULSP	03/06/2012	\$44,448
	Mbr litigation costs ULSP	04/05/2012	\$30,146
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	05/04/2012	\$12,383
	Mbr litigation costs ULSP	06/05/2012	\$117,715
	Mbr litigation costs ULSP	07/09/2012	\$19,432
	Mbr litigation costs ULSP	08/07/2012	\$79,190
	Total Itemized Transactions with this Payee/Payer		\$671,557
	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$677,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORMOST GRAPHIC COMMUNICATIONS, INC SUITE 115 7564 STANDISH PLACE ROCKVILLE MD 20855	Mbr staff education	03/22/2012	\$8,161
	Total Itemized Transactions with this Payee/Payer		\$8,161
	Total Non-Itemized Transactions with this Payee/Payer		\$2,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
7001 Tower Rd	Total Non-Itemized Transactions with this Payee/Payer		\$19,156
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$19,156
CO			
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A SULETA	Mbr staff education	10/06/2011	\$7,410
	Mbr staff education	12/01/2011	\$7,410
308 HIGHGATE LANE	Mbr staff education	03/01/2012	\$7,410
CHERRY HILL	Mbr staff education	06/07/2012	\$7,410
NJ	Total Itemized Transactions with this Payee/Payer		\$29,640
08003	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,640
Type or Classification (B)			

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr litigation costs ULSP	09/12/2011	\$97,683
	Mbr litigation costs ULSP	10/07/2011	\$25,370
	Mbr litigation costs ULSP	11/04/2011	\$30,409
	Mbr litigation costs ULSP	12/06/2011	\$69,199
	Mbr litigation costs ULSP	01/09/2012	\$40,540
	Mbr litigation costs ULSP	02/03/2012	\$32,788
	Mbr litigation costs ULSP	03/06/2012	\$33,259
	Mbr litigation costs ULSP	04/05/2012	\$38,936
	Mbr litigation costs ULSP	05/04/2012	\$43,310
	Mbr litigation costs ULSP	06/05/2012	\$49,905
State Association	Mshp mbr recruitment	06/14/2012	\$20,390
	Mbr litigation costs ULSP	07/09/2012	\$57,591
	Mbr litigation costs ULSP	08/07/2012	\$53,748
	Membership recruiting and organizing	08/29/2012	\$5,896
	Total Itemized Transactions with this Payee/Payer		\$599,024
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL RECOVERY SERVICES PO BOX 105795 ATLANTA GA 30348	Mbr defense expenses	12/08/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Insurance Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,906
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN Suite 1100 7930 Jones Branch Dr McLean VA 22102	Membership recruiting and organizing	12/01/2011	\$6,664
	Membership recruiting and organizing	02/23/2012	\$6,604
	Membership recruiting and organizing	03/29/2012	\$5,306
	Membership recruiting and organizing	05/03/2012	\$5,644
	Membership recruiting and organizing	05/31/2012	\$7,094
	Total Itemized Transactions with this Payee/Payer		\$31,312
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$32,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAROLD WECHSLER 442 GLEN ELLYN WAY	Total Itemized Transactions with this Payee/Payer		\$7,100
	Total Non-Itemized Transactions with this Payee/Payer		\$4,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,056

ROCHESTER NY 14618	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	08/01/2012	\$7,100
Consultant	Total Itemized Transactions with this Payee/Payer		\$7,100
	Total Non-Itemized Transactions with this Payee/Payer		\$4,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,056
HARVARD UNIVERSITY 79 JOHN F KENNEDY ST INITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	08/08/2012	\$5,000
Higher Ed Institution	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	11/04/2011	\$34,061
State Association	Mbr litigation costs ULSP	12/06/2011	\$9,473
	Mbr litigation costs ULSP	02/03/2012	\$7,173
	Mbr litigation costs ULSP	04/05/2012	\$10,107
	Total Itemized Transactions with this Payee/Payer		\$60,814
	Total Non-Itemized Transactions with this Payee/Payer		\$20,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,232
HEALTH CARE FOR AMERICA NOW! SUITE 400 1825 K STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	05/10/2012	\$93,750
Healthcare Advocate	Mbr staff education	07/18/2012	\$31,250
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
HEROS, INC PO BOX 1271 LEBANON TN 37088	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research svcs/statistics	09/29/2011	\$50,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,217

(B)			
Transportation			
Name and Address (A)			
HGV Club on LV Strip	Purpose (C)	Date (D)	Amount (E)
2650 Las Vegas Blvd S	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$5,431
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,431
89109			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DR, STE 6797	Mbr staff education	11/17/2011	\$36,125
THE PALMER HOUSE HILTON	Mbr staff education	11/17/2011	\$21,580
CHICAGO	Mbr staff education	11/17/2011	\$5,247
IL	Mbr staff education	12/08/2011	\$23,697
60675	Mbr staff education	12/08/2011	\$5,831
Type or Classification (B)	Mbr staff education	02/16/2012	\$29,590
Hotel	Mbr staff education	02/16/2012	\$7,436
	Mbr staff education	02/16/2012	\$20,123
	Mbr staff education	02/16/2012	\$13,873
	Mbr staff education	02/16/2012	\$12,776
	Mbr staff education	02/16/2012	\$90,655
	Mbr staff education	03/22/2012	\$9,298
	Mbr staff education	03/22/2012	\$23,717
	Mbr staff education	03/22/2012	\$22,218
	Total Itemized Transactions with this Payee/Payer		\$322,166
	Total Non-Itemized Transactions with this Payee/Payer		\$39,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,634
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
Suite 1100	Membership recruiting and organizing	09/21/2011	\$6,218
7930 Jones Branch Dr	Membership recruiting and organizing	10/20/2011	\$9,016
McLean	Membership recruiting and organizing	12/01/2011	\$5,247
VA	Membership recruiting and organizing	12/01/2011	\$12,515
22102	Membership recruiting and organizing	12/19/2011	\$5,535
Type or Classification (B)	Membership recruiting and organizing	02/23/2012	\$7,470
Hotel	Membership recruiting and organizing	03/29/2012	\$5,139
	Membership recruiting and organizing	05/03/2012	\$5,709
	Mbr staff education	05/10/2012	\$120,001
	Membership recruiting and organizing	05/31/2012	\$5,832
	Membership recruiting and organizing	05/31/2012	\$9,936
	Membership recruiting and organizing	07/11/2012	\$7,980
	Membership recruiting and organizing	07/11/2012	\$5,142
	Total Itemized Transactions with this Payee/Payer		\$205,740
	Total Non-Itemized Transactions with this Payee/Payer		\$53,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,128
Name and Address (A)			
HOLIDAY INN	Purpose (C)	Date (D)	Amount (E)
2965 West Corporate Lakes B	Total Itemized Transactions with this Payee/Payer		\$0
Attention: Ted Sartoian	Total Non-Itemized Transactions with this Payee/Payer		\$9,288
Weston	Total of All Transactions with this Payee/Payer for This Schedule		\$9,288
FL			
33331			

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
290 SOUTHHALL LN			
MAITLAND			
FL			
32751			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,720
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
Suite 1100			
7930 Jones Branch Dr	Membership recruiting and organizing	12/01/2011	\$5,635
McLean	Membership recruiting and organizing	07/11/2012	\$5,017
VA	Total Itemized Transactions with this Payee/Payer		\$10,652
22102	Total Non-Itemized Transactions with this Payee/Payer		\$15,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,399
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOOVER HULL, LLP			
SUITE 4400			
111 MONUMENT CIRCLE	Compliance affiliates	09/12/2011	\$7,298
INDIANAPOLIS	Compliance affiliates	06/05/2012	\$6,982
IN	Total Itemized Transactions with this Payee/Payer		\$14,280
44989	Total Non-Itemized Transactions with this Payee/Payer		\$23,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,628
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALBERQUERQUE			
800 Rio Grand Blvd NW	Membership recruiting and organizing	08/01/2012	\$5,236
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$5,236
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL SOLAMAR SAN DIEGO			
435 6TH AVE	Mbr staff education	01/12/2012	\$11,154
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$11,154
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$11,154
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HYATT	Total Itemized Transactions with this Payee/Payer		\$0
71 South Wacker Dr	Total Non-Itemized Transactions with this Payee/Payer		\$8,401
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$8,401
IL			
60606			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Mbr staff education	08/01/2012	\$18,375
DEPT #6012	Mbr staff education	08/01/2012	\$60,670
WASHINGTON	Mbr staff education	08/01/2012	\$9,702
DC	Mbr staff education	08/01/2012	\$28,783
20042	Total Itemized Transactions with this Payee/Payer		\$117,530
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,974
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$125,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$9,128
PO BOX 2638	Mbr litigation costs ULSP	10/07/2011	\$10,724
BOISE	Mbr litigation costs ULSP	11/04/2011	\$5,795
ID	Mbr litigation costs ULSP	01/09/2012	\$17,666
83701	Mbr litigation costs ULSP	03/06/2012	\$8,209
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2012	\$6,961
State Association	Mbr litigation costs ULSP	07/09/2012	\$13,687
	Mbr litigation costs ULSP	08/07/2012	\$5,545
	Total Itemized Transactions with this Payee/Payer		\$77,715
	Total Non-Itemized Transactions with this Payee/Payer		\$10,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA	Mbr litigation costs ULSP	09/12/2011	\$24,447
100 EAST EDWARDS STREET	Membership recruiting and organizing	09/21/2011	\$12,185
ATT: DENISE WADE	Mbr litigation costs ULSP	10/07/2011	\$52,387
SPRINGFIELD	Mbr litigation costs ULSP	11/04/2011	\$73,109
IL	Mbr litigation costs ULSP	12/06/2011	\$49,206
62704	Mbr litigation costs ULSP	01/09/2012	\$43,800
Type or Classification (B)	Bargaining grants	02/02/2012	\$8,000
State Association	Mbr litigation costs ULSP	03/06/2012	\$62,612
	Mbr litigation costs ULSP	04/05/2012	\$136,935
	Mbr defense expenses	04/19/2012	\$5,947
	Mbr litigation costs ULSP	05/04/2012	\$41,362
	Mbr litigation costs ULSP	06/05/2012	\$57,900
	Mshp mbr recruitment	06/14/2012	\$6,073
	Mbr defense expenses	06/18/2012	\$5,884
	Mbr litigation costs ULSP	07/09/2012	\$73,108
	Mbr litigation costs ULSP	08/07/2012	\$76,849
	Mbr defense expenses	08/22/2012	\$6,576
	Total Itemized Transactions with this Payee/Payer		\$736,380
	Total Non-Itemized Transactions with this Payee/Payer		\$14,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$750,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	09/12/2011	\$12,225
	Mshp mbr recruitment	09/15/2011	\$5,629
State Association	Mbr litigation costs ULSP	10/07/2011	\$8,068
	Mbr litigation costs ULSP	11/04/2011	\$24,339
	Mbr litigation costs ULSP	12/06/2011	\$12,553
	Mbr litigation costs ULSP	01/09/2012	\$14,187
	Mbr litigation costs ULSP	02/03/2012	\$7,142
	Mbr litigation costs ULSP	03/06/2012	\$12,184
	Mbr litigation costs ULSP	04/05/2012	\$15,419
	Mbr litigation costs ULSP	05/04/2012	\$13,300
	Mbr litigation costs ULSP	06/05/2012	\$16,885
	Mbr litigation costs ULSP	07/09/2012	\$7,627
	Total Itemized Transactions with this Payee/Payer		\$149,558
	Total Non-Itemized Transactions with this Payee/Payer		\$9,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/12/2011	\$27,265
	Mbr litigation costs ULSP	11/04/2011	\$8,748
Type or Classification (B)	Mbr litigation costs ULSP	12/06/2011	\$12,120
	Mbr litigation costs ULSP	01/09/2012	\$13,825
	Mbr litigation costs ULSP	02/03/2012	\$11,562
	Mbr litigation costs ULSP	04/05/2012	\$13,963
	Mbr litigation costs ULSP	05/04/2012	\$10,100
	Mbr litigation costs ULSP	07/09/2012	\$34,427
	Mbr litigation costs ULSP	08/07/2012	\$14,223
	Total Itemized Transactions with this Payee/Payer		\$146,233
	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JBL ASSOCIATES INC 6900 WISCONSIN AVE., #606 BETHESDA MD 20815	Mbr staff education	09/29/2011	\$20,000
	Mbr staff education	10/13/2011	\$7,434
Type or Classification (B)	Mbr staff education	11/03/2011	\$7,434
	Mbr staff education	12/01/2011	\$7,434
	Mbr staff education	01/05/2012	\$7,434
	Mbr staff education	02/02/2012	\$7,434
	Mbr staff education	03/01/2012	\$7,434
	Mbr staff education	04/05/2012	\$7,434
	Mbr staff education	05/03/2012	\$7,434
	Mbr staff education	06/07/2012	\$7,434
	Mbr staff education	07/05/2012	\$7,434
	Total Itemized Transactions with this Payee/Payer		\$94,340
	Total Non-Itemized Transactions with this Payee/Payer		\$9,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification (B)			

Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E. CRAIG PO BOX 1270 LIBERTYVILLE IL 60048	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,366
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SOUTH WEST 10TH AVENUE TOPEKA KS 66612	Mbr litigation costs ULSP	09/12/2011	\$10,981
	Mbr litigation costs ULSP	10/07/2011	\$11,136
	Mbr litigation costs ULSP	11/04/2011	\$19,615
	Mbr litigation costs ULSP	12/06/2011	\$16,636
	Mbr litigation costs ULSP	01/09/2012	\$10,405
	Mbr litigation costs ULSP	02/03/2012	\$12,702
	Mbr litigation costs ULSP	03/06/2012	\$10,586
	Mbr litigation costs ULSP	04/05/2012	\$12,258
	Mbr litigation costs ULSP	05/04/2012	\$10,734
	Mbr litigation costs ULSP	06/05/2012	\$12,396
State Association	Mshp mbr recruitment	06/14/2012	\$5,107
	Mbr litigation costs ULSP	07/09/2012	\$12,424
	Mbr litigation costs ULSP	08/07/2012	\$9,487
	Total Itemized Transactions with this Payee/Payer		\$154,467
	Total Non-Itemized Transactions with this Payee/Payer		\$2,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,184
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/12/2011	\$37,704
	Mbr litigation costs ULSP	10/07/2011	\$45,727
	Mbr litigation costs ULSP	11/04/2011	\$32,600
	Mbr litigation costs ULSP	12/06/2011	\$32,384
	Mbr litigation costs ULSP	01/09/2012	\$37,353
	Mbr litigation costs ULSP	02/03/2012	\$18,503
	Mbr litigation costs ULSP	03/06/2012	\$35,453
	Mbr litigation costs ULSP	04/05/2012	\$37,138
	Mbr litigation costs ULSP	05/04/2012	\$29,909
	Mbr litigation costs ULSP	06/05/2012	\$27,420
State Association	Mshp mbr recruitment	06/14/2012	\$8,150
	Mbr litigation costs ULSP	07/09/2012	\$33,142
	Mbr litigation costs ULSP	08/07/2012	\$25,542
	Total Itemized Transactions with this Payee/Payer		\$401,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036	Mbr staff education	09/15/2011	\$23,500
	Research svcs/statistics	11/03/2011	\$40,000
	Research svcs/statistics	01/05/2012	\$40,000
	Research svcs/statistics	02/09/2012	\$68,000
	Total Itemized Transactions with this Payee/Payer		\$341,590
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,797

Consultant	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	02/16/2012	\$5,000
	Research svcs/statistics	03/08/2012	\$68,000
	Research svcs/statistics	04/26/2012	\$68,000
	Research svcs/statistics	04/26/2012	\$29,090
	Total Itemized Transactions with this Payee/Payer		\$341,590
	Total Non-Itemized Transactions with this Payee/Payer		\$34,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE SUITE 310 4455 CONNECTICUT AVE, NW WASHINGTON DC 20008	Mbr staff education	06/20/2012	\$22,800
	Mbr staff education	06/20/2012	\$22,800
	Mbr staff education	08/29/2012	\$22,800
	Total Itemized Transactions with this Payee/Payer		\$68,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,400
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD 504 LOCUST ST OXFORD OH 45056	Mbr staff education	03/08/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEROY W DUBECK 932 EDGEWOOD ROAD TEMPLE UNIVERSITY CHERRY HILL NJ 08034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LETTERCOMM INC 310 SWANN AVENUE ALEXANDRIA VA 22301	Mbr staff education	09/21/2011	\$5,060
	Mbr staff education	09/21/2011	\$8,441
	Total Itemized Transactions with this Payee/Payer		\$13,501
	Total Non-Itemized Transactions with this Payee/Payer		\$6,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,908
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA	Mbr staff education	10/13/2011	\$6,010
	Total Itemized Transactions with this Payee/Payer		\$6,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010

PA 19170			
Type or Classification (B)			
Legal Publications			
Name and Address (A)			
LINCOLN COUNTY EDUCATION ASSN 825 NE 7TH STREET NEWPORT INTERMEDIATE NEWPORT OR 97365	Purpose (C)	Date (D)	Amount (E)
	Local pres rls time	03/15/2012	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Affiliate			
Name and Address (A)			
LINCOLN EDUCATION ASSOCIATION 4920 NORMAL BLVD LINCOLN NE 68506	Purpose (C)	Date (D)	Amount (E)
	Local pres rls time	10/06/2011	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL P O BOX 100431 ATLANTA GA 30384	Mbr staff education	10/13/2011	\$11,181
	Mbr staff education	10/27/2011	\$73,971
	Mbr staff education	01/26/2012	\$9,396
	Mbr staff education	02/02/2012	\$70,596
	Mbr staff education	04/05/2012	\$9,700
	Mbr staff education	04/19/2012	\$54,636
Type or Classification (B)	Mbr staff education	05/03/2012	\$11,669
Printing Services	Mbr staff education	07/18/2012	\$12,601
	Total Itemized Transactions with this Payee/Payer		\$253,750
	Total Non-Itemized Transactions with this Payee/Payer		\$16,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,457
Name and Address (A)			
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	04/05/2012	\$5,147
	Total Itemized Transactions with this Payee/Payer		\$5,147
	Total Non-Itemized Transactions with this Payee/Payer		\$14,719
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,866
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/12/2011	\$27,384
	Mbr litigation costs ULSP	10/07/2011	\$5,321
	Total Itemized Transactions with this Payee/Payer		\$93,514
	Total Non-Itemized Transactions with this Payee/Payer		\$18,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,430

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	11/04/2011	\$20,466
	Mbr litigation costs ULSP	12/06/2011	\$8,105
	Mbr litigation costs ULSP	02/03/2012	\$5,731
	Mbr litigation costs ULSP	04/05/2012	\$9,060
	Mbr litigation costs ULSP	05/04/2012	\$5,309
	Mbr litigation costs ULSP	06/05/2012	\$12,138
	Total Itemized Transactions with this Payee/Payer		\$93,514
	Total Non-Itemized Transactions with this Payee/Payer		\$18,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 600 Unicorn Park Dr Woburn MA 01801	Membership recruiting and organizing	09/21/2011	\$11,688
	Membership recruiting and organizing	12/01/2011	\$5,187
	Membership recruiting and organizing	02/23/2012	\$8,511
	Total Itemized Transactions with this Payee/Payer		\$25,386
	Total Non-Itemized Transactions with this Payee/Payer		\$22,787
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,173
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK / CROUNSE GROUP, LLC SUITE 420 ALEXANDRIA VA 22311	Membership recruiting and organizing	09/15/2011	\$37,134
	Membership recruiting and organizing	12/14/2011	\$6,944
	Total Itemized Transactions with this Payee/Payer		\$44,078
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,078
Type or Classification (B)			
Consulting - Direct mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	Mbr litigation costs ULSP	09/12/2011	\$18,528
	Mbr litigation costs ULSP	10/07/2011	\$10,062
	Mbr litigation costs ULSP	11/04/2011	\$12,943
	Mbr litigation costs ULSP	12/06/2011	\$13,666
	Mbr litigation costs ULSP	01/09/2012	\$28,025
	Mbr litigation costs ULSP	02/03/2012	\$14,018
	Mbr litigation costs ULSP	03/06/2012	\$15,153
	Mbr litigation costs ULSP	04/05/2012	\$21,708
	Mbr litigation costs ULSP	05/04/2012	\$23,255
	Mbr litigation costs ULSP	07/09/2012	\$5,707
State Association	Mbr litigation costs ULSP	08/07/2012	\$17,858
	Total Itemized Transactions with this Payee/Payer		\$180,923
	Total Non-Itemized Transactions with this Payee/Payer		\$4,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARION EDUCATION ASSOCIATION SUITE 14 2801 SW COLLEGE ROAD OCALA FL 34474	Membership recruiting and organizing	07/18/2012	\$10,220
	Total Itemized Transactions with this Payee/Payer		\$10,220
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
Type or Classification			

(B)			
Educational Institution			
Name and Address (A)			
MARK A KEMP		Purpose (C)	Date (D)
219 HUNTINGTON AVENUE			Amount (E)
MORGANTOWN		Total Itemized Transactions with this Payee/Payer	\$0
WV		Total Non-Itemized Transactions with this Payee/Payer	\$8,500
26501		Total of All Transactions with this Payee/Payer for This Schedule	\$8,500
Type or Classification (B)			
Consultant			
Name and Address (A)		Purpose (C)	Date (D)
MARRIOTT HOTEL			Amount (E)
P.O. BOX 403003		Mbr staff education	01/12/2012
ATLANTA		Mbr staff education	01/12/2012
GA		Mbr staff education	01/19/2012
30384		Mbr staff education	01/19/2012
		Mbr staff education	03/22/2012
		Mbr staff education	03/22/2012
		Mbr staff education	03/22/2012
		Membership recruiting and organizing	03/22/2012
		Mbr staff education	03/22/2012
		Total Itemized Transactions with this Payee/Payer	\$212,095
		Total Non-Itemized Transactions with this Payee/Payer	\$51,571
		Total of All Transactions with this Payee/Payer for This Schedule	\$263,666
Name and Address (A)		Purpose (C)	Date (D)
MARYLAND STATE EDUCATION ASSOCIATION			Amount (E)
140 MAIN STREET		Mbr litigation costs ULSP	09/12/2011
FINANCE & ACCOUNTING DIV		Mbr litigation costs ULSP	10/07/2011
ANNAPOLIS		Mbr litigation costs ULSP	11/04/2011
MD		Mbr litigation costs ULSP	12/06/2011
21401		Mbr litigation costs ULSP	01/09/2012
		Mbr litigation costs ULSP	02/03/2012
		Mbr litigation costs ULSP	03/06/2012
		Mbr litigation costs ULSP	04/05/2012
		Mbr litigation costs ULSP	05/04/2012
		Mbr litigation costs ULSP	06/05/2012
		Mbr litigation costs ULSP	07/09/2012
		Mbr staff education	07/25/2012
		Mbr litigation costs ULSP	08/07/2012
		Total Itemized Transactions with this Payee/Payer	\$267,787
		Total Non-Itemized Transactions with this Payee/Payer	\$1,583
		Total of All Transactions with this Payee/Payer for This Schedule	\$269,370
Name and Address (A)		Purpose (C)	Date (D)
MASSACHUSETTS TEACHERS ASSOCIATION			Amount (E)
20 ASHBURTON PLACE		Mbr litigation costs ULSP	09/12/2011
ATTN: KATHLEEN CONWAY		Mbr litigation costs ULSP	10/07/2011
BOSTON		Mbr litigation costs ULSP	11/04/2011
MA		Mbr litigation costs ULSP	12/06/2011
02108		Mbr litigation costs ULSP	01/09/2012
		Mbr litigation costs ULSP	02/03/2012
		Mbr litigation costs ULSP	03/06/2012
		Mbr litigation costs ULSP	04/05/2012
		Total Itemized Transactions with this Payee/Payer	\$1,557,613
		Total Non-Itemized Transactions with this Payee/Payer	\$19,561
		Total of All Transactions with this Payee/Payer for This Schedule	\$1,577,174

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Mbr litigation costs ULSP	05/04/2012	\$130,477
	Mbr litigation costs ULSP	06/05/2012	\$121,291
	Mbr litigation costs ULSP	07/09/2012	\$177,396
	Mbr litigation costs ULSP	08/07/2012	\$151,147
	Total Itemized Transactions with this Payee/Payer		\$1,557,613
	Total Non-Itemized Transactions with this Payee/Payer		\$19,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,577,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Mbr litigation costs ULSP	10/07/2011	\$8,584
	Mbr litigation costs ULSP	12/06/2011	\$6,849
	Mbr litigation costs ULSP	01/09/2012	\$6,027
	Mbr litigation costs ULSP	02/03/2012	\$6,647
	Mbr litigation costs ULSP	03/06/2012	\$5,501
	Total Itemized Transactions with this Payee/Payer		\$33,608
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$16,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEL MYLER PO BOX 82 CONTOOCOOK NH 03229	Mbr staff education	12/14/2011	\$9,407
	Total Itemized Transactions with this Payee/Payer		\$9,407
	Total Non-Itemized Transactions with this Payee/Payer		\$4,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,080
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER P O BOX 905234 CHARLOTTE NC 28290	Mbr staff education	11/03/2011	\$5,520
	Mbr staff education	08/15/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEREDITH DIGITAL 119 EAST ALTON AVENUE, SUIT PO BOX 15105 SANTA ANA CA 92735	Membership recruiting and organizing	08/29/2012	\$7,242
	Total Itemized Transactions with this Payee/Payer		\$7,242
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,242
Type or Classification (B)			
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING	Mbr litigation costs ULSP	09/12/2011	\$89,427
	Total Itemized Transactions with this Payee/Payer		\$1,163,109
	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,166,813

MI 48826	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	10/07/2011	\$98,588
	Mbr litigation costs ULSP	11/04/2011	\$86,410
State Association	Mbr litigation costs ULSP	12/06/2011	\$69,244
	Mbr litigation costs ULSP	01/09/2012	\$97,118
	Mbr litigation costs ULSP	02/03/2012	\$57,916
	Mbr litigation costs ULSP	03/06/2012	\$76,104
	Mbr litigation costs ULSP	04/05/2012	\$131,234
	Mbr litigation costs ULSP	05/04/2012	\$96,031
	Mbr litigation costs ULSP	06/05/2012	\$112,327
	Mshp mbr recruitment	06/14/2012	\$5,665
	Mbr litigation costs ULSP	07/09/2012	\$113,256
	Mbr litigation costs ULSP	08/07/2012	\$129,789
	Total Itemized Transactions with this Payee/Payer		\$1,163,109
	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,166,813
Name and Address (A)			
MICROSEARCH CORP	Purpose (C)	Date (D)	Amount (E)
5 BROADWAY, SUITE 3	Mbr staff education	01/19/2012	\$16,000
SAUGUS	Total Itemized Transactions with this Payee/Payer		\$16,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01906	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
Electronic Document Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/12/2011	\$19,649
	Mbr litigation costs ULSP	10/07/2011	\$6,009
775 NORTH STATE ST.	Mbr litigation costs ULSP	01/09/2012	\$11,076
JACKSON	Mbr litigation costs ULSP	04/05/2012	\$6,110
MS	Mbr litigation costs ULSP	05/04/2012	\$9,560
39201	Mbr litigation costs ULSP	06/05/2012	\$16,126
Type or Classification (B)	Mbr litigation costs ULSP	07/09/2012	\$7,913
	Mbr litigation costs ULSP	08/07/2012	\$8,654
State Association	Total Itemized Transactions with this Payee/Payer		\$85,097
	Total Non-Itemized Transactions with this Payee/Payer		\$11,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI - NEA	Mbr litigation costs ULSP	09/12/2011	\$34,505
	Mbr litigation costs ULSP	11/04/2011	\$10,556
1810 E. ELM	Mbr litigation costs ULSP	01/09/2012	\$11,023
JEFFERSON CITY	Mbr litigation costs ULSP	03/06/2012	\$16,804
MO	Mbr litigation costs ULSP	05/04/2012	\$13,467
65101	Mbr litigation costs ULSP	06/05/2012	\$9,833
Type or Classification (B)	Mbr litigation costs ULSP	07/09/2012	\$6,086
	Total Itemized Transactions with this Payee/Payer		\$102,274
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA			

1810 EAST ELM STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp mbr recruitment	06/14/2012	\$6,430
State Association	Total Itemized Transactions with this Payee/Payer		\$6,430
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,374
MOUNT VERNON PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,804
3229 HUBBARD ROAD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$13,710
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,710
MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research svcs/statistics	03/15/2012	\$59,000
Consultant	Research svcs/statistics	06/14/2012	\$60,000
Name and Address (A)	Research svcs/statistics	07/11/2012	\$60,000
National Public Pension Coalition 9TH FLOOR 1776 I ST NW WASHINGTON DC 20006	Research svcs/statistics	07/18/2012	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$259,000
Coalition	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$259,000
NATIONAL BUSINESS FURNITURE P.O. BOX 514052 735 N WATER ST MILWAUKEE WI 53202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	06/07/2012	\$101,250
Furniture/Equip Supplier	Mbr staff education	07/18/2012	\$33,750
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$135,000
NATIONAL CITY ELEMENTARY TEACHERS ASSN 1061 TIERRA DEL REY ATTN: LINDA CARTWRIGHT CHULA VISTA CA 91910	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316

Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSCBHEP BARUCH COLLEGE - CITY UNIV BARGAINING IN HIGHER EDUC/T NEW YORK NY 10010	Mbr staff education	05/17/2012	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/12/2011	\$67,742
	Mbr litigation costs ULSP	10/07/2011	\$8,430
	Mbr litigation costs ULSP	11/04/2011	\$9,873
	Mbr litigation costs ULSP	12/06/2011	\$7,200
	Mbr litigation costs ULSP	01/09/2012	\$10,310
	Mbr litigation costs ULSP	02/03/2012	\$11,641
	Mbr litigation costs ULSP	03/06/2012	\$13,168
	Mbr litigation costs ULSP	04/05/2012	\$11,892
	Mbr litigation costs ULSP	05/04/2012	\$10,238
	Mbr litigation costs ULSP	06/05/2012	\$12,446
Type or Classification (B)	Mbr litigation costs ULSP	07/09/2012	\$5,978
	Mbr litigation costs ULSP	08/07/2012	\$10,002
	Total Itemized Transactions with this Payee/Payer		\$178,920
	Total Non-Itemized Transactions with this Payee/Payer		\$801
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$179,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH C/O DAVID SPERLING SANTA FE NM 87504	Mbr litigation costs ULSP	12/06/2011	\$5,021
	Mbr litigation costs ULSP	06/05/2012	\$6,996
	Total Itemized Transactions with this Payee/Payer		\$12,017
	Total Non-Itemized Transactions with this Payee/Payer		\$28,903
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,920
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	Mbr litigation costs ULSP	09/12/2011	\$16,380
	Mbr litigation costs ULSP	10/07/2011	\$23,714
	Mbr litigation costs ULSP	11/04/2011	\$9,260
	Mbr litigation costs ULSP	12/06/2011	\$16,516
	Mbr litigation costs ULSP	01/09/2012	\$14,638
	Mbr litigation costs ULSP	02/03/2012	\$11,217
	Mbr litigation costs ULSP	03/06/2012	\$13,355
	Mbr litigation costs ULSP	04/05/2012	\$9,567
	Mbr litigation costs ULSP	05/04/2012	\$18,992
	Mbr litigation costs ULSP	06/05/2012	\$13,985
Type or Classification (B)	Mbr litigation costs ULSP	07/09/2012	\$12,413
	Total Itemized Transactions with this Payee/Payer		\$173,538
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,538
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	08/07/2012	\$13,501
	Total Itemized Transactions with this Payee/Payer		\$173,538
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA	Mbr litigation costs ULSP	09/12/2011	\$7,572
4100 SPENARD ROAD	Mbr litigation costs ULSP	11/04/2011	\$8,398
ANCHORAGE	Mbr litigation costs ULSP	12/06/2011	\$5,305
AK	Mbr litigation costs ULSP	06/05/2012	\$5,214
99517	Total Itemized Transactions with this Payee/Payer		\$26,489
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,889
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$38,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/12/2011	\$27,944
SUITE 200	Mbr litigation costs ULSP	10/07/2011	\$12,804
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	11/04/2011	\$16,499
LINCOLN	Mbr litigation costs ULSP	12/06/2011	\$9,810
NE	Mbr litigation costs ULSP	01/09/2012	\$6,490
68508	Mbr litigation costs ULSP	02/03/2012	\$24,996
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2012	\$18,880
State Association	Mbr litigation costs ULSP	04/05/2012	\$35,779
	Mbr litigation costs ULSP	05/04/2012	\$33,339
	Mbr litigation costs ULSP	06/05/2012	\$28,376
	Mshp mbr recruitment	06/14/2012	\$5,584
	Mbr litigation costs ULSP	08/07/2012	\$34,781
	Total Itemized Transactions with this Payee/Payer		\$255,282
	Total Non-Itemized Transactions with this Payee/Payer		\$1,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$45,101
SUITE C	Mbr defense expenses	09/21/2011	\$10,428
3511 E. HARMON AVE	Mbr litigation costs ULSP	10/07/2011	\$43,979
LAS VEGAS	Legal defense	10/20/2011	\$34,856
NV	Mbr litigation costs ULSP	11/04/2011	\$37,191
89121	Mbr litigation costs ULSP	12/06/2011	\$49,907
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2012	\$31,863
State Association	Mbr litigation costs ULSP	02/03/2012	\$33,215
	Mbr litigation costs ULSP	03/15/2012	\$29,753
	Mbr litigation costs ULSP	04/12/2012	\$34,484
	Mbr defense expenses	04/19/2012	\$5,841
	Mbr litigation costs ULSP	05/04/2012	\$31,535
	Mbr litigation costs ULSP	06/05/2012	\$24,759
	Mbr litigation costs ULSP	07/09/2012	\$24,260
	Mbr litigation costs ULSP	08/22/2012	\$32,749
	Total Itemized Transactions with this Payee/Payer		\$469,921
	Total Non-Itemized Transactions with this Payee/Payer		\$15,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 36361 NEWARK NJ 07188	Mbr litigation costs ULSP	09/12/2011	\$266,542
	Mbr staff education	09/15/2011	\$6,131
Type or Classification (B)	Mbr litigation costs ULSP	10/07/2011	\$395,824
	Mbr litigation costs ULSP	11/04/2011	\$129,766
State Association	Mbr litigation costs ULSP	12/06/2011	\$203,903
	Mbr litigation costs ULSP	01/09/2012	\$243,600
	Mbr litigation costs ULSP	02/03/2012	\$416,199
	Mbr litigation costs ULSP	03/06/2012	\$323,939
	Mbr defense expenses	03/19/2012	\$7,819
	Mbr litigation costs ULSP	04/05/2012	\$238,724
	Mbr litigation costs ULSP	05/04/2012	\$391,710
	Mbr litigation costs ULSP	06/05/2012	\$190,983
	Mbr litigation costs ULSP	07/09/2012	\$434,455
	Mbr litigation costs ULSP	08/07/2012	\$272,984
	Total Itemized Transactions with this Payee/Payer		\$3,522,579
	Total Non-Itemized Transactions with this Payee/Payer		\$18,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,541,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Mbr litigation costs ULSP	09/12/2011	\$10,590
	Mbr litigation costs ULSP	10/07/2011	\$6,444
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/04/2011	\$7,002
LATHAM	Mbr litigation costs ULSP	12/06/2011	\$16,053
NY	Mbr litigation costs ULSP	01/09/2012	\$9,306
12110	Mbr litigation costs ULSP	02/03/2012	\$10,781
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2012	\$9,839
State Association	Mbr litigation costs ULSP	04/05/2012	\$32,306
	Mbr litigation costs ULSP	06/05/2012	\$13,500
	Mbr litigation costs ULSP	07/09/2012	\$12,266
	Mbr litigation costs ULSP	08/07/2012	\$13,183
	Total Itemized Transactions with this Payee/Payer		\$141,270
	Total Non-Itemized Transactions with this Payee/Payer		\$1,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NINA BASCIA			
184 EVELYN AVE			
TORONTO			
00			
00000			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Mbr litigation costs ULSP	09/12/2011	\$38,924
	Mbr litigation costs ULSP	10/07/2011	\$11,302
P.O. BOX 27347	Mbr litigation costs ULSP	11/04/2011	\$22,668
RALEIGH	Mbr litigation costs ULSP	12/06/2011	\$13,128
NC	Mbr litigation costs ULSP	01/09/2012	\$13,809
27611	Mbr litigation costs ULSP	02/03/2012	\$18,224
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		\$244,106
	Total Non-Itemized Transactions with this Payee/Payer		\$4,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,884

Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP		03/06/2012	\$18,978
Mbr litigation costs ULSP		04/05/2012	\$36,054
Mbr litigation costs ULSP		05/04/2012	\$28,438
Mbr litigation costs ULSP		06/05/2012	\$18,658
Mshp mbr recruitment		06/14/2012	\$5,479
Mbr litigation costs ULSP		07/09/2012	\$10,268
Mbr litigation costs ULSP		08/07/2012	\$8,176
Total Itemized Transactions with this Payee/Payer			\$244,106
Total Non-Itemized Transactions with this Payee/Payer			\$4,778
Total of All Transactions with this Payee/Payer for This Schedule			\$248,884
Name and Address (A)			
NORTH DAKOTA EDUCATION ASSOCIATION			
410 E THAYER AVE BISMARCK ND 58501			
Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP		09/12/2011	\$5,753
Total Itemized Transactions with this Payee/Payer			\$5,753
Total Non-Itemized Transactions with this Payee/Payer			\$20,212
Total of All Transactions with this Payee/Payer for This Schedule			\$25,965
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTHFIELD EDUCATION ASSOCIATION			
1400 DIVISION NORTHFIELD MN 55057			
Purpose (C)		Date (D)	Amount (E)
Local pres rls time		10/06/2011	\$6,250
Local pres rls time		03/01/2012	\$6,250
Total Itemized Transactions with this Payee/Payer			\$12,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)			
Association			
Name and Address (A)			
OAKLAND UNIFIED SCHOOL DISTRICT ACCT REC ROOM 308 1025 SECOND AVENUE OAKLAND CA 94606			
Purpose (C)		Date (D)	Amount (E)
Mbr staff education		01/12/2012	\$21,247
Total Itemized Transactions with this Payee/Payer			\$21,247
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$21,247
Type or Classification (B)			
Public School Admin			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216			
Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP		09/12/2011	\$113,927
Mbr litigation costs ULSP		10/07/2011	\$117,758
Mbr litigation costs ULSP		11/04/2011	\$122,569
Mbr litigation costs ULSP		12/06/2011	\$118,666
Mbr litigation costs ULSP		01/09/2012	\$111,903
Mbr litigation costs ULSP		02/03/2012	\$122,594
Mbr litigation costs ULSP		03/06/2012	\$134,228
Mbr litigation costs ULSP		04/05/2012	\$126,497
Total Itemized Transactions with this Payee/Payer			\$1,491,362
Total Non-Itemized Transactions with this Payee/Payer			\$7,049
Total of All Transactions with this Payee/Payer for This Schedule			\$1,498,411

Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP		05/04/2012	\$130,236
Mbr litigation costs ULSP		06/05/2012	\$136,361
Mbr litigation costs ULSP		07/09/2012	\$139,142
Membership recruiting and organizing		07/18/2012	\$5,118
Mbr litigation costs ULSP		08/07/2012	\$112,363
Total Itemized Transactions with this Payee/Payer			\$1,491,362
Total Non-Itemized Transactions with this Payee/Payer			\$7,049
Total of All Transactions with this Payee/Payer for This Schedule			\$1,498,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSN P.O. BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	Mbr litigation costs ULSP	09/12/2011	\$38,570
	Mbr litigation costs ULSP	10/07/2011	\$17,864
	Mbr litigation costs ULSP	11/04/2011	\$20,822
	Mbr litigation costs ULSP	12/06/2011	\$27,623
	Mbr litigation costs ULSP	01/09/2012	\$26,802
	Mbr litigation costs ULSP	02/03/2012	\$25,755
Type or Classification (B) State Association	Mbr litigation costs ULSP	03/06/2012	\$23,674
	Mbr litigation costs ULSP	04/05/2012	\$30,470
	Mbr litigation costs ULSP	05/04/2012	\$19,125
	Mbr litigation costs ULSP	06/05/2012	\$23,030
	Mbr litigation costs ULSP	07/09/2012	\$12,188
	Mbr litigation costs ULSP	08/07/2012	\$7,746
Total Itemized Transactions with this Payee/Payer			\$273,669
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$273,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 EAST MADISON OKLAHOMA CITY OK 73105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,019
Type or Classification (B) State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Mbr litigation costs ULSP	09/12/2011	\$37,195
	Mbr litigation costs ULSP	10/07/2011	\$47,981
	Mbr litigation costs ULSP	11/04/2011	\$45,634
	Mbr litigation costs ULSP	01/09/2012	\$90,740
	Mbr litigation costs ULSP	02/03/2012	\$41,897
	Mbr litigation costs ULSP	03/06/2012	\$50,914
Type or Classification (B) State Association	Mbr litigation costs ULSP	05/04/2012	\$112,043
	Mbr litigation costs ULSP	07/09/2012	\$19,729
	Mbr litigation costs ULSP	08/07/2012	\$157,179
	Total Itemized Transactions with this Payee/Payer		\$603,312
Total Non-Itemized Transactions with this Payee/Payer			\$5,365
Total of All Transactions with this Payee/Payer for This Schedule			\$608,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKLAND EDUCATION ASSOCIATION 226 ELM ST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,085

ALLENTOWN PA 18104			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/12/2011	\$95,969
	Mbr litigation costs ULSP	10/07/2011	\$80,620
	Membership recruiting and organizing	10/20/2011	\$15,312
	Mbr litigation costs ULSP	11/04/2011	\$148,575
	Mbr litigation costs ULSP	12/06/2011	\$105,940
	Mbr litigation costs ULSP	01/09/2012	\$106,082
	Membership recruiting and organizing	01/26/2012	\$25,127
	Mbr litigation costs ULSP	02/03/2012	\$124,054
	Mbr litigation costs ULSP	03/06/2012	\$104,353
	Mbr litigation costs ULSP	04/05/2012	\$143,858
Type or Classification (B) State Association	Mbr litigation costs ULSP	05/04/2012	\$126,999
	Mbr litigation costs ULSP	06/05/2012	\$117,497
	Mshp mbr recruitment	06/14/2012	\$40,765
	Mbr litigation costs ULSP	07/09/2012	\$91,318
	Mbr litigation costs ULSP	08/07/2012	\$124,049
	Total Itemized Transactions with this Payee/Payer		\$1,450,518
	Total Non-Itemized Transactions with this Payee/Payer		\$20,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,470,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERRIS ELEMENTARY TEACHERS ASSOCIATION 222 W SUNSET LN SAN JACINTO CA 92583	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PICKERINGTON EDUCATION ASSOCIATION 11213 FOREST LANE PICKERINGTON OH 43147	Local pres rls time	09/29/2011	\$8,250
	Local pres rls time	03/22/2012	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POYNER SPRUILL ATTORNEYS AT LAW PO BOX 1801 RALEIGH NC 27601	Compliance affiliates	06/05/2012	\$66,679
	Total Itemized Transactions with this Payee/Payer		\$66,679
	Total Non-Itemized Transactions with this Payee/Payer		\$4,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,993
Type or Classification (B)			

Law Firm			
Name and Address (A)			
PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS ROOM 13 13300 OLD MARLBORO PIKE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	08/15/2012	\$17,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,778
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,778
Educational Institution			
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC 53 PARK PLACE PRINCETON NJ 08542	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	02/09/2012	\$5,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$11,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,613
Consultant			
Name and Address (A)			
PRIOR LAKE-SAVAGE EDUCATION ASSOCIATION 7575 W 150TH ST SAVAGE MN 55378	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,552
Affiliate			
Name and Address (A)			
PROJECT LOVE REMEMBER THE CHILDREN FNDTN SUITE 380 23611 CHAGRIN BLVD BEACHWOOD OH 44122	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	09/01/2011	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Non-profit			
Name and Address (A)			
RENAISSANCE Hotel 10400 Fernwood Rd Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	02/23/2012	\$5,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,094
	Total Non-Itemized Transactions with this Payee/Payer		\$7,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,644
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN			

600 Unicorn Park Dr Woburn MA 01801		Purpose (C)	Date (D)	Amount (E)
		Membership recruiting and organizing	05/31/2012	\$5,420
		Total Itemized Transactions with this Payee/Payer		\$5,420
		Total Non-Itemized Transactions with this Payee/Payer		\$12,729
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,149
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN JACINTO TEACHERS ASSOCIATION				
		Local pres rls time	09/09/2011	\$6,250
		Local pres rls time	10/13/2011	\$6,250
		Local pres rls time	03/15/2012	\$6,250
		Total Itemized Transactions with this Payee/Payer		\$18,750
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)				
Professional Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEASONS				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,447
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,447
Type or Classification (B)				
Catering				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SERVCO INC				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,744
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,744
Type or Classification (B)				
Building Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SG Maverick, Inc.				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,229
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
Type or Classification (B)				
Promotional Products				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON		Membership recruiting and organizing	03/29/2012	\$5,046
		Total Itemized Transactions with this Payee/Payer		\$5,046
		Total Non-Itemized Transactions with this Payee/Payer		\$11,847
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,893
One Starpoint Stamford				

CT 06902			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BRADLEY INT'L AIR			
BRADLEY INTERNATIONAL AIRPO	Mbr staff education	05/10/2012	\$26,068
WINDSOR LOCKS	Mbr staff education	05/10/2012	\$11,615
CT	Total Itemized Transactions with this Payee/Payer		\$37,683
06096	Total Non-Itemized Transactions with this Payee/Payer		\$8,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,056
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$38,375
	Mbr litigation costs ULSP	10/07/2011	\$14,126
421 ZIMALCREST DR	Mbr litigation costs ULSP	11/04/2011	\$14,775
COLUMBIA	Mbr litigation costs ULSP	12/06/2011	\$10,260
SC	Mbr litigation costs ULSP	01/09/2012	\$12,988
29210	Mbr litigation costs ULSP	02/03/2012	\$10,169
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2012	\$13,464
State Association	Mbr litigation costs ULSP	04/05/2012	\$8,700
	Mbr litigation costs ULSP	05/04/2012	\$12,370
	Mbr litigation costs ULSP	06/05/2012	\$11,947
	Mbr litigation costs ULSP	07/09/2012	\$21,312
	Mbr litigation costs ULSP	08/07/2012	\$7,702
	Total Itemized Transactions with this Payee/Payer		\$176,188
	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION			
	Mbr litigation costs ULSP	10/07/2011	\$6,433
411 E CAPITOL AVE	Mbr litigation costs ULSP	11/04/2011	\$5,168
PIERRE	Mbr litigation costs ULSP	02/03/2012	\$5,277
SD	Mbr litigation costs ULSP	06/05/2012	\$5,445
57501	Total Itemized Transactions with this Payee/Payer		\$22,323
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,155
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$52,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
	Mbr staff education	11/03/2011	\$9,410
2702 Love Field Dr	Mbr staff education	02/02/2012	\$7,304
Dallas	Mbr staff education	03/01/2012	\$7,987
TX	Mbr staff education	05/03/2012	\$5,529
75235	Total Itemized Transactions with this Payee/Payer		\$30,230
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$69,662
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$99,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARBUCKS COFFEE COMPANY			

1150 5TH AVE SE HUTCHINSON MN 55350		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Supplies		Mbr staff education	06/12/2012	\$7,938
		Total Itemized Transactions with this Payee/Payer		\$7,938
		Total Non-Itemized Transactions with this Payee/Payer		\$20
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,958
STATE NET PO BOX 7247-7090 PHILADELPHIA PA 19170		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Contractor		Bargaining negotiations	05/17/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SUMMIT GROUP LLC 8252 SOLUTIONS CENTER DIVISION 30 CHICAGO IL 60677		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,761
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,761
SWISSOTEL PO BOX 60350 CHARLOTTE NC 28260		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel		Mbr staff education	09/21/2011	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association		Mbr litigation costs ULSP	09/12/2011	\$46,734
		Mbr litigation costs ULSP	10/07/2011	\$22,773
		Mbr litigation costs ULSP	11/04/2011	\$28,431
		Mbr litigation costs ULSP	12/06/2011	\$17,904
		Mbr litigation costs ULSP	01/09/2012	\$35,202
		Mbr litigation costs ULSP	02/03/2012	\$9,238
		Mbr litigation costs ULSP	03/06/2012	\$10,951
		Mbr litigation costs ULSP	04/05/2012	\$5,392
		Mbr litigation costs ULSP	05/04/2012	\$19,036
		Mbr litigation costs ULSP	06/05/2012	\$14,989
		Mshp mbr recruitment	06/07/2012	\$18,226
		Mbr litigation costs ULSP	07/09/2012	\$10,284
		Total Itemized Transactions with this Payee/Payer		\$254,093
		Total Non-Itemized Transactions with this Payee/Payer		\$2,397
		Total of All Transactions with this Payee/Payer for This Schedule		\$256,490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	08/07/2012	\$14,933
	Total Itemized Transactions with this Payee/Payer		\$254,093
	Total Non-Itemized Transactions with this Payee/Payer		\$2,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$25,342
316 WEST 12TH STREET	Mbr litigation costs ULSP	11/04/2011	\$60,087
ATTN: BABS DIDNER	Mbr litigation costs ULSP	12/06/2011	\$29,646
AUSTIN	Mbr litigation costs ULSP	01/09/2012	\$28,358
TX	Mbr litigation costs ULSP	02/03/2012	\$13,753
78701	Mbr litigation costs ULSP	03/06/2012	\$18,954
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2012	\$28,686
State Association	Mbr litigation costs ULSP	05/04/2012	\$25,324
	Mbr litigation costs ULSP	06/05/2012	\$41,623
	Mbr litigation costs ULSP	07/09/2012	\$48,604
	Mbr litigation costs ULSP	08/07/2012	\$23,788
	Total Itemized Transactions with this Payee/Payer		\$344,165
	Total Non-Itemized Transactions with this Payee/Payer		\$5,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC	Membership recruiting and organizing	06/28/2012	\$5,400
405 HEADQUARTER DR, STE#7	Membership recruiting and organizing	07/25/2012	\$7,975
MILLERSVILLE	Total Itemized Transactions with this Payee/Payer		\$13,375
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,912
21108	Total of All Transactions with this Payee/Payer for This Schedule		\$17,287
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EMBASSY ROW HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
2015 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$7,644
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
DC			
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MADISON A LOEWS HOTEL	Mbr staff education	07/05/2012	\$7,593
1177 FIFTEENTH ST, NW	Total Itemized Transactions with this Payee/Payer		\$7,593
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,752
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,345
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS STERN			

PO BOX 27347 700 SOUTH SALISBURY ST RALEIGH NC 27601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Compliance affiliates	08/15/2012	\$10,154
Consultant	Total Itemized Transactions with this Payee/Payer		\$10,154
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRAVEL AGENCY SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,154
PO BOX 360001 FT LAUDERDALE FL 33336	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	02/02/2012	\$6,406
Travel agency	Total Itemized Transactions with this Payee/Payer		\$6,406
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$38,626
TROY P MARTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$45,032
2362 WHEYSTONE CT VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Writer	Total Non-Itemized Transactions with this Payee/Payer		\$20,496
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,496
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 360001 FT LAUDERDALE FL 33336	Mbr staff education	10/13/2011	\$6,189
Type or Classification (B)	Mbr staff education	10/27/2011	\$8,711
Airline	Mbr staff education	12/08/2011	\$6,834
	Mbr staff education	01/12/2012	\$10,530
	Mbr staff education	02/02/2012	\$6,543
	Mbr staff education	02/02/2012	\$12,785
	Mbr staff education	03/01/2012	\$5,518
	Mbr staff education	03/01/2012	\$12,003
	Mbr staff education	04/12/2012	\$6,201
	Mbr staff education	05/10/2012	\$5,991
	Mbr staff education	06/07/2012	\$6,574
	Mbr staff education	07/11/2012	\$5,733
	Mbr staff education	07/11/2012	\$5,370
	Total Itemized Transactions with this Payee/Payer		\$98,982
	Total Non-Itemized Transactions with this Payee/Payer		\$59,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF HAWAII PROF ASSEMBLY	Mbr litigation costs ULSP	09/12/2011	\$17,160
1017 PALM DRIVE HONOLULU HI 96814	Mbr litigation costs ULSP	10/07/2011	\$58,545
Type or Classification (B)	Mbr litigation costs ULSP	11/04/2011	\$10,093
	Mbr litigation costs ULSP	01/09/2012	\$6,729
	Mbr litigation costs ULSP	02/03/2012	\$16,014
	Total Itemized Transactions with this Payee/Payer		\$227,112
	Total Non-Itemized Transactions with this Payee/Payer		\$638
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,750

State Association	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	04/05/2012	\$6,480
	Mbr litigation costs ULSP	05/04/2012	\$6,854
	Mbr litigation costs ULSP	06/05/2012	\$26,978
	Mbr litigation costs ULSP	07/09/2012	\$34,329
	Mbr litigation costs ULSP	08/07/2012	\$43,930
	Total Itemized Transactions with this Payee/Payer		\$227,112
	Total Non-Itemized Transactions with this Payee/Payer		\$638
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF THE DISTRICT OF COLUMBIA ROOM 3006 4250 CONNECTICUT AVENUE, N. WASHINGTON DC 20008	Mbr litigation costs ULSP	01/09/2012	\$23,912
	Total Itemized Transactions with this Payee/Payer		\$23,912
	Total Non-Itemized Transactions with this Payee/Payer		\$11,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,436
Type or Classification (B)			
Educational Institution	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	09/09/2011	\$6,430
	Membership recruiting and organizing	09/09/2011	\$5,755
	Mbr staff education	10/13/2011	\$8,899
	Membership recruiting and organizing	10/13/2011	\$5,079
	Mbr staff education	11/03/2011	\$8,990
	Membership recruiting and organizing	11/10/2011	\$7,822
	Mbr staff education	11/10/2011	\$7,106
	Membership recruiting and organizing	12/08/2011	\$11,385
	Mbr staff education	12/08/2011	\$8,445
	Mbr staff education	12/08/2011	\$12,953
	Membership recruiting and organizing	01/12/2012	\$5,396
	Mbr staff education	01/12/2012	\$6,500
	Membership recruiting and organizing	02/02/2012	\$5,600
	Mbr staff education	02/02/2012	\$5,370
	Membership recruiting and organizing	03/01/2012	\$5,446
	Mbr staff education	03/01/2012	\$9,611
	Mbr staff education	04/05/2012	\$5,610
	Membership recruiting and organizing	04/12/2012	\$5,568
	Membership recruiting and organizing	05/10/2012	\$5,357
	Mbr staff education	05/10/2012	\$5,229
	Mbr staff education	06/07/2012	\$9,122
	Mbr staff education	07/11/2012	\$7,071
	Total Itemized Transactions with this Payee/Payer		\$158,744
	Total Non-Itemized Transactions with this Payee/Payer		\$54,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 350 CENTRAL AVENUE Long Prairie Post Office LONG PRAIRIE MN 56347	Mbr staff education	10/11/2011	\$359,100
	Mbr staff education	11/10/2011	\$13,700
	Mbr staff education	12/08/2011	\$12,500
	Mbr staff education	01/19/2012	\$104,200
	Total Itemized Transactions with this Payee/Payer		\$789,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$791,255
Type or Classification (B)			

Mailing Services	Purpose (C)	Date (D)	Amount (E)
	Mbr staff education	03/08/2012	\$14,714
	Mbr staff education	04/05/2012	\$6,000
	Mbr staff education	04/12/2012	\$110,600
	Membership recruiting and organizing	04/19/2012	\$37,514
	Mbr staff education	05/17/2012	\$14,300
	Mbr staff education	08/09/2012	\$102,599
	Mbr staff education	08/29/2012	\$13,800
	Total Itemized Transactions with this Payee/Payer		\$789,027
	Total Non-Itemized Transactions with this Payee/Payer		\$2,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$791,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,142
Mailing Services	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	Mbr litigation costs ULSP	09/12/2011	\$15,655
	Total Itemized Transactions with this Payee/Payer		\$15,655
	Total Non-Itemized Transactions with this Payee/Payer		\$13,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,778
State Association	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASN 864 EAST ARROWHEAD LN MURRAY UT 87107			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,807
State Association	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHELOCK ST MONTPELIER VT 05602	Mbr litigation costs ULSP	09/12/2011	\$10,073
	Mbr litigation costs ULSP	10/07/2011	\$51,192
	Mbr litigation costs ULSP	11/04/2011	\$13,792
	Mbr litigation costs ULSP	12/06/2011	\$23,405
	Mbr litigation costs ULSP	01/09/2012	\$23,402
	Mbr litigation costs ULSP	02/03/2012	\$10,718
	Mbr litigation costs ULSP	05/04/2012	\$7,300
	Mbr litigation costs ULSP	07/09/2012	\$8,028
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$153,438
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,293

	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	08/22/2012	\$5,528
	Total Itemized Transactions with this Payee/Payer		\$153,438
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/12/2011	\$38,206
	Mbr litigation costs ULSP	10/07/2011	\$36,221
	Mbr litigation costs ULSP	11/04/2011	\$22,469
	Mbr litigation costs ULSP	12/06/2011	\$29,345
	Mbr litigation costs ULSP	01/09/2012	\$18,373
	Mbr litigation costs ULSP	02/03/2012	\$29,850
	Mbr litigation costs ULSP	03/06/2012	\$44,702
	Mbr litigation costs ULSP	04/05/2012	\$17,757
	Mbr litigation costs ULSP	05/04/2012	\$36,183
	Mbr litigation costs ULSP	06/05/2012	\$54,187
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/09/2012	\$35,760
	Mbr litigation costs ULSP	08/07/2012	\$28,217
	Total Itemized Transactions with this Payee/Payer		\$391,270
	Total Non-Itemized Transactions with this Payee/Payer		\$4,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,580
Name and Address (A)			
W SAN DIEGO FRONT OFFICE			
42 West B St San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,821
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	09/12/2011	\$28,813
	Membership recruiting and organizing	10/06/2011	\$13,688
	Mbr litigation costs ULSP	10/07/2011	\$140,821
	Mbr litigation costs ULSP	11/04/2011	\$19,585
	Mbr litigation costs ULSP	12/06/2011	\$18,163
	Mbr litigation costs ULSP	01/09/2012	\$29,133
	Mbr litigation costs ULSP	02/03/2012	\$79,840
	Mbr litigation costs ULSP	03/06/2012	\$31,866
	Mbr litigation costs ULSP	04/05/2012	\$62,483
	Mbr litigation costs ULSP	05/04/2012	\$81,849
Type or Classification (B) State Association	Mbr litigation costs ULSP	06/05/2012	\$45,437
	Mbr litigation costs ULSP	07/09/2012	\$78,069
	Mbr litigation costs ULSP	08/07/2012	\$46,915
	Total Itemized Transactions with this Payee/Payer		\$676,662
	Total Non-Itemized Transactions with this Payee/Payer		\$23,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$699,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PLAZA HOTEL			
10 THOMAS CIRCLE, NW	Total Itemized Transactions with this Payee/Payer		\$67,252
	Total Non-Itemized Transactions with this Payee/Payer		\$4,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,121

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr staff education	08/01/2012	\$54,449
	Mbr staff education	08/01/2012	\$5,984
	Mbr staff education	08/01/2012	\$6,819
Hotel	Total Itemized Transactions with this Payee/Payer		\$67,252
	Total Non-Itemized Transactions with this Payee/Payer		\$4,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,121
Name and Address (A)			
WASHINGTON WORKPLACE			
2300 SOUTH 9TH ST., SUITE 5 ARLINGTON VA 22204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,526
Consultant			
Name and Address (A)			
WAYNE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
551 VALLEY RD WAYNE NJ 07470	Local pres rls time	10/06/2011	\$8,250
	Local pres rls time	03/22/2012	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$11,227
1558 QUARRIER ST CHARLESTON WV 25311	Mbr litigation costs ULSP	11/04/2011	\$7,405
Type or Classification (B)	Mbr litigation costs ULSP	12/06/2011	\$5,478
	Mbr litigation costs ULSP	02/03/2012	\$8,584
	Mbr litigation costs ULSP	04/05/2012	\$8,243
	Mbr litigation costs ULSP	05/04/2012	\$11,095
	Mbr litigation costs ULSP	06/05/2012	\$7,671
State Association	Mbr litigation costs ULSP	07/09/2012	\$8,172
	Mbr litigation costs ULSP	08/07/2012	\$10,593
	Total Itemized Transactions with this Payee/Payer		\$78,468
	Total Non-Itemized Transactions with this Payee/Payer		\$11,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,083
Name and Address (A)			
WESTIN			
One Starpoint Stamford CT 06902	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,874
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL			

910 BROADWAY CIR WESTIN GASLAMP QUARTER SAN DIEGO CA 92101	Purpose (C)		Date (D)	Amount (E)
	Mbr staff education		02/16/2012	\$7,201
	Total Itemized Transactions with this Payee/Payer			\$7,201
	Total Non-Itemized Transactions with this Payee/Payer			\$3,740
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,941
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
WHATCOUNTS INC SUITE 900 3630 PEACHTREE RD NE ATLANTA GA 30326	Mbr staff education		09/01/2011	\$5,750
	Mbr staff education		09/01/2011	\$12,967
Type or Classification (B)	Mbr staff education		09/01/2011	\$7,358
	Mbr staff education		09/01/2011	\$11,358
Consultant	Mbr staff education		09/21/2011	\$8,003
	Mbr staff education		09/21/2011	\$5,891
Type or Classification (B)	Mbr staff education		09/21/2011	\$7,483
	Mbr staff education		09/21/2011	\$7,289
Consultant	Mbr staff education		09/21/2011	\$8,393
	Mbr staff education		09/21/2011	\$11,327
Type or Classification (B)	Mbr staff education		09/21/2011	\$17,000
	Mbr staff education		09/21/2011	\$17,500
Consultant	Mbr staff education		09/21/2011	\$8,860
	Mbr staff education		10/27/2011	\$35,500
Type or Classification (B)	Mbr staff education		01/26/2012	\$17,500
	Mbr staff education		01/26/2012	\$17,500
Consultant	Mbr staff education		01/27/2012	\$5,908
	Mbr staff education		01/27/2012	\$6,955
Type or Classification (B)	Mbr staff education		03/29/2012	\$17,500
	Mbr staff education		04/19/2012	\$17,812
Consultant	Mbr staff education		04/26/2012	\$5,410
	Mbr staff education		04/26/2012	\$7,344
Type or Classification (B)	Mbr staff education		04/26/2012	\$6,069
	Mbr staff education		04/26/2012	\$8,022
Consultant	Mbr staff education		04/26/2012	\$6,227
	Mbr staff education		04/26/2012	\$10,796
Type or Classification (B)	Mbr staff education		04/26/2012	\$8,898
	Total Itemized Transactions with this Payee/Payer			\$300,620
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$57,876
	Total of All Transactions with this Payee/Payer for This Schedule			\$358,496
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
WILLIAM F BOLGER CENTER 9600 NEWBRIDGE DR FOR LEADERSHIP POTOMAC MD 20854	Mbr staff education		10/06/2011	\$147,766
	Mbr staff education		10/06/2011	\$12,314
Type or Classification (B)	Mbr staff education		10/06/2011	\$12,314
	Mbr staff education		10/06/2011	\$12,314
Conference Services	Mbr staff education		10/06/2011	\$6,213
	Mbr staff education		10/06/2011	\$12,314
Type or Classification (B)	Mbr staff education		12/08/2011	\$63,784
	Mbr staff education		05/03/2012	\$58,173
Conference Services	Total Itemized Transactions with this Payee/Payer			\$325,192
	Total Non-Itemized Transactions with this Payee/Payer			\$21,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$347,126
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
WILLS, O'NEIL & MELLK PO BOX 614	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,159

10 NASSAU ST PRINCETON NJ 08542	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,159
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSONA SCHOOL DISTRICT			
18050 EAST AVE	Mbr staff education	10/20/2011	\$8,212
PALMDALE	Mbr staff education	12/01/2011	\$8,212
CA	Mbr staff education	02/16/2012	\$19,857
93591	Total Itemized Transactions with this Payee/Payer		\$36,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,281
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSN COUNCIL	Mbr litigation costs ULSP	09/12/2011	\$124,650
	Mbr litigation costs ULSP	10/07/2011	\$166,966
P. O. BOX 8003	Mbr litigation costs ULSP	11/04/2011	\$5,168
MADISON	Mbr litigation costs ULSP	12/06/2011	\$33,445
WI	Mbr litigation costs ULSP	01/09/2012	\$17,807
53708	Mbr litigation costs ULSP	02/03/2012	\$66,571
	Mbr litigation costs ULSP	03/06/2012	\$77,498
	Mbr litigation costs ULSP	04/05/2012	\$53,188
	Mbr litigation costs ULSP	05/04/2012	\$70,089
	Mbr litigation costs ULSP	06/05/2012	\$13,535
	Mbr litigation costs ULSP	07/09/2012	\$6,881
	Mbr litigation costs ULSP	08/07/2012	\$97,102
	Mbr defense expenses	08/22/2012	\$10,589
	Total Itemized Transactions with this Payee/Payer		\$743,489
	Total Non-Itemized Transactions with this Payee/Payer		\$14,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$758,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/12/2011	\$16,437
	Mbr litigation costs ULSP	10/07/2011	\$26,454
115 E 22ND ST	Mbr litigation costs ULSP	11/04/2011	\$15,142
CHEYENNE	Mbr litigation costs ULSP	12/06/2011	\$18,731
WY	Mbr litigation costs ULSP	01/09/2012	\$16,037
82001	Mbr litigation costs ULSP	02/03/2012	\$21,647
	Mbr litigation costs ULSP	03/06/2012	\$17,419
	Mbr litigation costs ULSP	04/05/2012	\$11,468
	Mbr litigation costs ULSP	05/04/2012	\$13,930
	Mbr litigation costs ULSP	06/05/2012	\$11,703
	Mbr litigation costs ULSP	07/09/2012	\$19,072
	Total Itemized Transactions with this Payee/Payer		\$188,040
	Total Non-Itemized Transactions with this Payee/Payer		\$1,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,393

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TEASURER 815 16TH STREET, N.W. WASHINGTON DC 20006	Legis policy developmt	09/21/2011	\$75,000
	Legis policy developmt	09/21/2011	\$75,000
	Mshp communicatn strategy	11/03/2011	\$300,000
	Mshp communicatn strategy	01/12/2012	\$300,000
	Mshp communicatn strategy	03/22/2012	\$300,000
	Legis policy developmt	06/28/2012	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,150,000
Labor Federation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PMB 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	Legis state pro-ed issues	04/05/2012	\$150,000
	Mbr/public communications	04/12/2012	\$45,000
	Mbr/public communications	05/17/2012	\$117,800
	Total Itemized Transactions with this Payee/Payer		\$312,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$314,436
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES SUITE 720 1401 NEW YORK AVE NW WASHINGTON DC 20005	Political research and polling	09/15/2011	\$9,600
	Political research and polling	09/21/2011	\$5,750
	Political research and polling	10/13/2011	\$5,750
	Political research and polling	11/10/2011	\$5,750
	Political research and polling	12/01/2011	\$100,000
	Political research and polling	12/14/2011	\$5,750
	Political research and polling	01/19/2012	\$18,000
	Political research and polling	05/31/2012	\$18,750
	Political research and polling	08/29/2012	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$369,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
Political Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$376,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WORKS SUITE 300 1025 VERMONT AVE NW WASHINGTON DC 20005	Legis policy developmt	04/06/2012	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification			

(B)				
Political Advocacy Group				
Name and Address (A)				
AMERICAN AIRLINES		Purpose (C)	Date (D)	Amount (E)
4333 Amon Carter Blvd		Total Itemized Transactions with this Payee/Payer		\$0
Fort Worth		Total Non-Itemized Transactions with this Payee/Payer		\$28,432
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$28,432
76155				
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN BRIDGE 21ST CENTURY FOUNDATION		Purpose (C)	Date (D)	Amount (E)
FLOOR 3		Political research and polling	03/29/2012	\$100,000
729 15TH ST NW		Political research and polling	08/29/2012	\$100,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$200,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)				
Media Services				
Name and Address (A)				
AMERICAN SUSTAINABLE BUS CNL ACTION FUND		Purpose (C)	Date (D)	Amount (E)
1401 NEW YORK AVENUE, SUITE		Legis state pro-ed issues	04/12/2012	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Political Advocacy Group				
Name and Address (A)				
ANGLE MASTAGNI MATHEWS POLITICAL		Purpose (C)	Date (D)	Amount (E)
507 N SYLVANIA AVE		Mshp communication research	10/27/2011	\$20,754
FORT WORTH		Mshp communication research	07/11/2012	\$5,013
TX		Mshp communication research	08/01/2012	\$7,906
76111		Total Itemized Transactions with this Payee/Payer		\$33,673
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,142
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,815
Consulting - Political				
Name and Address (A)				
AQUAVINA RESTAURANT		Purpose (C)	Date (D)	Amount (E)
SUITE 180		Mshp communication developmt	07/18/2012	\$7,545
435 SOUTH TRYON ST		Mshp communication developmt	08/29/2012	\$7,545
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$15,090
NC		Total Non-Itemized Transactions with this Payee/Payer		\$277
28202		Total of All Transactions with this Payee/Payer for This Schedule		\$15,367
Type or Classification (B)				
Food Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

ARIZONA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
345 E PALM LN	Legis policy developmt	08/29/2012	\$35,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$35,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$636
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$35,636
Type or Classification (B)			
State Association			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW	Issue/Ed non-profit grant	09/15/2011	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose (C)	Date (D)	Amount (E)
SUITE 411	State Ballot Measures	11/22/2011	\$50,000
1825 K ST, NW	State Ballot Measures	03/01/2012	\$30,000
WASHINGTON	State Ballot Measures	03/01/2012	\$120,000
DC	Total Itemized Transactions with this Payee/Payer		\$200,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Consultant			
Name and Address (A)			
BANK OF AMERICA	Purpose (C)	Date (D)	Amount (E)
PO BOX 15796	NEA Fund admin/op costs	09/21/2011	\$13,424
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$13,424
DE	Total Non-Itemized Transactions with this Payee/Payer		\$1,626
19886	Total of All Transactions with this Payee/Payer for This Schedule		\$15,050
Type or Classification (B)			
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	Mbr/staff training	09/21/2011	\$7,362
PO BOX 730216	Mbr/staff training	09/21/2011	\$25,489
DALLAS	Mbr/staff training	12/08/2011	\$24,568
TX	Mbr/staff training	03/08/2012	\$24,347
75373	Mbr/staff training	05/17/2012	\$23,897
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,663
Mailing Services	Total Non-Itemized Transactions with this Payee/Payer		\$22,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS	Mbr/staff training	09/09/2011	\$42,233
1615 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$52,994
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$936
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,930

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Ed policy issue advocacy	12/01/2011	\$10,761
	Total Itemized Transactions with this Payee/Payer		\$52,994
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$936
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,930
Name and Address (A)			
BOB KUTTNER	Purpose (C)	Date (D)	Amount (E)
17 PINKNEY STREET	Legis state pro-ed issues	12/08/2011	\$5,000
BOSTON	Legis state pro-ed issues	08/15/2012	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$10,000
02114	Total Non-Itemized Transactions with this Payee/Payer		\$4,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Consulting - Political			
Name and Address (A)			
BRAY CENTER	Purpose (C)	Date (D)	Amount (E)
924 CENTER ST	Mshp communication developmt	05/18/2012	\$30,960
RACINE	Mshp communication developmt	06/04/2012	\$15,000
WI	Total Itemized Transactions with this Payee/Payer		\$45,960
53403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,960
Non-profit			
Name and Address (A)			
BUYING TIME LLC	Purpose (C)	Date (D)	Amount (E)
2715 M ST NW	Ed policy issue advocacy	09/27/2011	\$350,160
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$350,160
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$350,160
Type or Classification (B)			
Media Services			
Name and Address (A)			
CALIFORNIA TEACHERS ASSN - ISSUE PAC	Purpose (C)	Date (D)	Amount (E)
1705 MURCHISON DRIVE	Ballot init grant	07/18/2012	\$5,000,000
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$5,000,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	Mshp communication research	10/06/2011	\$125,800
SUITE 900	Mshp communication research	03/15/2012	\$255,000
1101 VERMONT AVENUE, NW	Mshp communication research	07/18/2012	\$170,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$550,800
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$550,800
Type or Classification			

(B)				
Consultant				
Name and Address (A)				
CATER AMERICA LLC SUITE 100 1712 CAREY AVE CHEYENNE WY 82001		Purpose (C)	Date (D)	Amount (E)
		Legis policy developmt	08/15/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Food Services				
Name and Address (A)				
CITIZENS FOR TAX JUSTICE SUITE 200 1616 P ST, NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Legis state pro-ed issues	02/16/2012	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Political Advocacy Group				
Name and Address (A)				
CITIZENS HELPING HEROES INC 1523 26TH ST NW WASHINGTON DC 20007		Purpose (C)	Date (D)	Amount (E)
		Legis policy developmt	08/22/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
CLIFT HOLDINGS LLC 495 GEARY ST SAN FRANCISCO CA 94102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,011
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,011
Type or Classification (B)				
Hotel				
Name and Address (A)				
COMMITTEE FOR CHARLOTTE 2012 SUITE 500 400 SOUTH TYRON ST CHARLOTTE NC 28202		Purpose (C)	Date (D)	Amount (E)
		Presidential nominating convention	07/11/2012	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
Political Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

COMMITTEE FOR EDUCATION FUNDING NW SUITE #600 1640 RHODA ISLAND AVE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Issue/Ed non-profit grant	06/07/2012	\$7,713
	Issue/Ed non-profit grant	06/21/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$17,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,713
Non-profit			
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Mbr communications direct	09/21/2011	\$9,735
	NEA Fund reporting	09/21/2011	\$6,204
	Mbr communications direct	08/29/2012	\$9,594
	Total Itemized Transactions with this Payee/Payer		\$25,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,533
Events Planning			
CONGRESS AT YOUR FINGERTIPS P.O. BOX 309 C/O CARLA POORE NEWINGTON VA 22079	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	05/31/2012	\$7,508
	Total Itemized Transactions with this Payee/Payer		\$7,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Political Consultant			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution to issue advocacy org	09/09/2011	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Non-profit			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE 911 2ND STREET, NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	Mshp communicatn strategy	12/01/2011	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Caucus			
CONVENTIONS EXHIBITS PROMOTIONS INC 1055 RESEARCH CENTER DR ATLANTA	Purpose (C)	Date (D)	Amount (E)
	NEA Fund reporting	09/21/2011	\$32,332
	Total Itemized Transactions with this Payee/Payer		\$32,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,332

GA 30331			
Type or Classification (B)			
Promotional Services			
Name and Address (A)			
COUNCIL OF STATE GOVERNMENTS	Purpose (C)	Date (D)	Amount (E)
2760 RESEARCH PARK DRIVE	Legis policy developmt	06/14/2012	\$6,000
LEXINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
40578	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Association			
Name and Address (A)			
CQ ROLL CALL GROUP	Purpose (C)	Date (D)	Amount (E)
77 K Street NE, 8th Floor	Legis state pro-ed issues	09/09/2011	\$9,010
Washington	Mshp communications	10/27/2011	\$56,180
DC	Legis policy developmt	06/07/2012	\$35,566
20002	Ed policy issue advocacy	08/29/2012	\$13,300
	Total Itemized Transactions with this Payee/Payer		\$114,056
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production	Total of All Transactions with this Payee/Payer for This Schedule		\$114,056
Name and Address (A)			
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,125
Video Crew Staffing	Total of All Transactions with this Payee/Payer for This Schedule		\$16,125
Name and Address (A)			
CVK GROUP INC SUITE C-101 1400 L STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
Secretarial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
Name and Address (A)			
DAVID LAWRENCE SHREVE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Legis policy developmt	09/15/2011	\$10,000
DC	Legis policy developmt	10/06/2011	\$10,000
20011	Legis policy developmt	11/10/2011	\$10,000
	Legis policy developmt	12/08/2011	\$10,000
	Legis policy developmt	01/12/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$785
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,785

Consultant	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	02/09/2012	\$10,000
	Legis policy developmt	03/08/2012	\$10,000
	Legis policy developmt	04/12/2012	\$10,000
	Legis policy developmt	05/10/2012	\$10,000
	Legis policy developmt	06/07/2012	\$10,000
	Legis policy developmt	07/05/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$785
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION			
136 E. WATER STREET	NEA Fund reporting	09/15/2011	\$78,978
DOVER	Mbr/public communications	07/18/2012	\$170,000
DE	Total Itemized Transactions with this Payee/Payer		\$248,978
19901	Total Non-Itemized Transactions with this Payee/Payer		\$725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$249,703
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Mshp communicatn strategy	10/13/2011	\$6,388
	Mshp communicatn strategy	11/10/2011	\$6,168
PO Box 20706	Mshp communicatn strategy	03/01/2012	\$8,072
Atlanta	Mshp communicatn strategy	04/12/2012	\$8,752
GA	Mshp communicatn strategy	06/07/2012	\$8,770
30320	Mshp communicatn strategy	07/11/2012	\$6,161
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,311
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$104,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE			
ATTN: ANATHEA CHINO	Nonpartisan voter registratn	06/07/2012	\$25,000
1575 EYE STREET, NW	Nonpartisan voter registratn	08/29/2012	\$125,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC GAIN			
SUITE 650	Mbr/staff training	07/11/2012	\$10,000
888 16TH ST NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC			

Purpose (C)		Date (D)	Amount (E)
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Public Policy	Mshp communication research	05/03/2012	\$17,000
	Mshp communication research	08/29/2012	\$6,000
	Mshp communication research	08/29/2012	\$5,000
	Mshp communication research	08/29/2012	\$16,000
	Mshp communication research	08/29/2012	\$14,000
Total Itemized Transactions with this Payee/Payer			\$58,000
Total Non-Itemized Transactions with this Payee/Payer			\$4,500
Total of All Transactions with this Payee/Payer for This Schedule			\$62,500
Name and Address (A)			
DIRECT MAIL PROCESSORS, INC.			
1150 CONRAD COURT HAGERSTOWN MD 21740			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
EDUCATING MARYLAND KIDS			
140 MAIN ST ANNAPOLIS MD 21401			
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)			
EDUCATION MINNESOTA			
41 SHERBURNE AVENUE ST PAUL MN 55103			
Type or Classification (B)			
State Association			
Name and Address (A)			
FAIR DISTRICTS NOW INC			
3182 MUNROE DR MIAMI FL 33133			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)			
FAIR ELECTIONS LEGAL NETWORK			
1825 K STREET NW, SUITE 450			

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Ballot init grant	06/14/2012	\$50,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
FCM TRAVEL SOLUTIONS Suite 301 2020 14th St North Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Travel agency	Total Non-Itemized Transactions with this Payee/Payer		\$17,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,993
Name and Address (A)			
GERSTEIN / AGNE STRATEGIC COMM. 1901 L ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication research	12/19/2011	\$47,800
Consultant	Total Itemized Transactions with this Payee/Payer		\$47,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,800
Name and Address (A)			
GOOD JOBS FIRST 1616 P STREET NW, SUITE 210 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legis state pro-ed issues	06/14/2012	\$15,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
GR SEPPALA & ASSOCIATES LLC 1161 EAST WAYZATA BLVD WAYZATA MN 55391	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legis state pro-ed issues	01/27/2012	\$10,250
Consultant	Legis state pro-ed issues	06/28/2012	\$10,250
	Total Itemized Transactions with this Payee/Payer		\$20,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
Name and Address (A)			
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,156

(B)				
Communications Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN Suite 1100 7930 Jones Branch Dr McLean VA 22102		State Ballot Measures	12/14/2011	\$15,579
		Total Itemized Transactions with this Payee/Payer		\$15,579
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,579
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819		Mshp communication research	09/20/2011	\$56,000
		Mbr/public communications	09/20/2011	\$30,350
		Total Itemized Transactions with this Payee/Payer		\$86,350
		Total Non-Itemized Transactions with this Payee/Payer		\$262
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$86,612
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON 75 REMITTANCE DR, STE 6797 THE PALMER HOUSE HILTON CHICAGO IL 60675		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$54,831
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$54,831
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON Suite 1100 7930 Jones Branch Dr McLean VA 22102		Ed policy issue advocacy	03/08/2012	\$8,179
		Total Itemized Transactions with this Payee/Payer		\$8,179
		Total Non-Itemized Transactions with this Payee/Payer		\$2,504
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,683
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,859
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

HYATT	Purpose (C)	Date (D)	Amount (E)
71 South Wacker Dr	State Ballot Measures	12/14/2011	\$9,779
Chicago	Total Itemized Transactions with this Payee/Payer		\$9,779
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60606	Total of All Transactions with this Payee/Payer for This Schedule		\$9,779
Type or Classification (B)			
Hotel			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 2638	Mbr/public communications	01/12/2012	\$195,000
BOISE	Total Itemized Transactions with this Payee/Payer		\$195,000
ID	Total Non-Itemized Transactions with this Payee/Payer		\$616
83701	Total of All Transactions with this Payee/Payer for This Schedule		\$195,616
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHOANS FOR RESPONSIBLE EDUCATION	Ballot init grant	09/21/2011	\$7,000
PO BOX 163	Ballot init grant	07/19/2012	\$535,000
REFORM	Ballot init grant	08/29/2012	\$500,000
BOISE	Total Itemized Transactions with this Payee/Payer		\$1,042,000
ID	Total Non-Itemized Transactions with this Payee/Payer		\$0
83703	Total of All Transactions with this Payee/Payer for This Schedule		\$1,042,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE	Mshp communication developmt	06/14/2012	\$12,113
PO BOX 657	Mshp communication developmt	06/14/2012	\$5,059
WATERLOO	Mshp communication developmt	06/21/2012	\$102,052
IA	Mshp communication developmt	08/15/2012	\$38,636
50704	Total Itemized Transactions with this Payee/Payer		\$157,860
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,404
Media	Total of All Transactions with this Payee/Payer for This Schedule		\$164,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION	Legis advocacy grants	01/26/2012	\$58,000
SUITE 900	Total Itemized Transactions with this Payee/Payer		\$58,000
150 WEST MARKET STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$58,000
IN			
46204			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC	Mshp communication research	09/09/2011	\$10,000
SUITE 103	Total Itemized Transactions with this Payee/Payer		\$181,000
1436 U Street, NW	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$183,000

DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication research	10/06/2011	\$8,000
	Mshp communication research	11/10/2011	\$10,000
Consultant	Mshp communication research	12/14/2011	\$10,000
	Mshp communication research	01/19/2012	\$10,000
	Mshp communication research	02/02/2012	\$10,000
	Mshp communication research	03/08/2012	\$10,000
	Mshp communication research	04/12/2012	\$36,000
	Mshp communicatn strategy	04/12/2012	\$10,000
	Mshp communication research	05/10/2012	\$10,000
	Mshp communication research	07/18/2012	\$10,000
	Mshp communication research	07/25/2012	\$10,000
	Mshp communication research	08/29/2012	\$10,000
	Mshp communication research	08/29/2012	\$10,000
	Mshp communication research	08/29/2012	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$181,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,000
Name and Address (A)			
JERRY CARUTHERS	Purpose (C)	Date (D)	Amount (E)
17065 SW STELLAR DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SHERWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$6,236
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,236
97140			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	NEA Fund admin/op costs	09/09/2011	\$8,420
	NEA Fund admin/op costs	09/09/2011	\$27,935
P O BOX 220690	NEA Fund admin/op costs	09/09/2011	\$122,428
CHANTILLY	NEA Fund admin/op costs	09/09/2011	\$7,110
VA	NEA Fund admin/op costs	09/15/2011	\$6,433
20153	NEA Fund admin/op costs	08/29/2012	\$5,454
Type or Classification (B)	NEA Fund admin/op costs	08/29/2012	\$6,867
Promotional Products	NEA Fund admin/op costs	08/29/2012	\$9,839
	NEA Fund admin/op costs	08/29/2012	\$7,458
	Total Itemized Transactions with this Payee/Payer		\$201,944
	Total Non-Itemized Transactions with this Payee/Payer		\$27,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,794
Name and Address (A)			
KANSAS VALUES INSTITUTE	Purpose (C)	Date (D)	Amount (E)
PO BOX 2124	Contribution to issue advocacy org	08/15/2012	\$49,950
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$49,950
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66601	Total of All Transactions with this Payee/Payer for This Schedule		\$49,950
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC			

SUITE 1200 1666 K ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	09/09/2011	\$10,000
	Legis policy developmt	09/09/2011	\$10,000
	Legis policy developmt	09/21/2011	\$10,000
Type or Classification (B)	Legis policy developmt	12/14/2011	\$10,000
	Legis policy developmt	12/14/2011	\$10,000
Government Relations	Legis policy developmt	12/14/2011	\$10,000
	Legis policy developmt	02/02/2012	\$10,000
	Legis policy developmt	02/23/2012	\$10,000
	Legis policy developmt	04/05/2012	\$10,000
	Legis policy developmt	04/19/2012	\$10,000
	Legis policy developmt	06/07/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEP IT LOCAL NORTH DAKOTA			
PO BOX 7128 BISMARCK ND 58507	Ballot init grant	12/14/2011	\$35,000
	Ballot init grant	05/07/2012	\$75,000
	Ballot init grant	05/23/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION			
401 CAPITOL AVENUE FRANKFORT KY 40601	Mshp communication developmt	10/13/2011	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,855
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036	Mshp communicatn strategy	08/15/2012	\$30,952
	Total Itemized Transactions with this Payee/Payer		\$30,952
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,952
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS SUITE 1000 1629 K ST NW WASHINGTON DC 20006	Legis policy developmt	11/10/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Non-profit			
Name and Address (A)			
LEDGE COUNSEL, INC	Purpose (C)	Date (D)	Amount (E)
4958 BUTTERWORTH PLACE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,275
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,275
20016			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff training	10/13/2011	\$5,591
P O BOX 100431	Mbr/staff training	10/27/2011	\$36,985
ATLANTA	Mbr/staff training	02/02/2012	\$35,298
GA	Mbr/staff training	04/19/2012	\$27,318
30384	Mbr/staff training	05/03/2012	\$5,834
	Mbr/staff training	07/18/2012	\$6,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,326
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$17,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	Mshp communication developmt	07/25/2012	\$5,961
501 PRINCE GEORGES BLVD	Total Itemized Transactions with this Payee/Payer		\$5,961
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$32,406
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$38,367
20774			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Legis advocacy grants	03/29/2012	\$45,000
8322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/Payer		\$45,000
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$589
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,589
70809			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRP PUBLICATIONS	Legis policy developmt	09/15/2011	\$7,905
PO BOX 24668	Total Itemized Transactions with this Payee/Payer		\$7,905
WEST PALM BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
33416			
Type or Classification (B)			
Publisher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK	Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,095
Type or Classification (B)			
Banking			
Name and Address (A) MACK / CROUNSE GROUP, LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311	Purpose (C)	Date (D)	Amount (E)
	Mshp communicatn strategy	10/06/2011	\$10,875
	Mshp communication developmt	05/31/2012	\$13,687
	Mshp communication developmt	08/29/2012	\$94,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,522
	Total Non-Itemized Transactions with this Payee/Payer		\$9,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,484
Consulting - Direct mail			
Name and Address (A) MARRIOTT HOTEL 300 JULIA ST COURTYARD NEW ORLEANS DOWNT NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,972
Type or Classification (B)			
Hotel			
Name and Address (A) MARYLANDERS FOR MARRIAGE EQUALITY SUITE 101D 2400 BOSTON ST BALTIMORE MD 21224	Purpose (C)	Date (D)	Amount (E)
	State Ballot Measures	08/16/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Advocacy Group			
Name and Address (A) MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	09/21/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
State Association			
Name and Address (A) MEDIA MATTERS SUITE 600 455 MASSACHUSETTS AVENUE WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	Mshp communications	01/12/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

DC 20001			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
MEDIA STRATEGIES & RESEARCH SUITE 510 1580 LINCOLN STREET DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	10/18/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
	Legis advocacy grants	10/20/2011	\$475,000
	Legis advocacy grants	12/08/2011	\$150,000
	Legis policy developmt	08/29/2012	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,125,000
Type or Classification (B)			
State Association			
Name and Address (A)			
Montanans for Fiscal Accountability: 1232 E. 6th Avenue No on LR123 HELENA MT 59601	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	03/15/2012	\$7,500
	Ballot init grant	08/22/2012	\$18,055
	Total Itemized Transactions with this Payee/Payer		\$25,555
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,555
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY 3229 HUBBARD ROAD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	NEA Fund reporting	07/11/2012	\$10,384
	Total Itemized Transactions with this Payee/Payer		\$10,384
	Total Non-Itemized Transactions with this Payee/Payer		\$13,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,474
Type or Classification (B)			
Printing Services			
Name and Address (A)			
MOVING SOUTH DAKOTA FORWARD PO BOX 406 SIOUX FALLS SD 57101	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	10/06/2011	\$25,000
	State Ballot Measures	07/11/2012	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			

Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP			
4805 MT. HOPE DRIVE	Ed policy issue advocacy	03/27/2012	\$10,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
21215	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO EDUCATION FUND			
3RD FLOOR	Legis policy developmt	09/21/2011	\$5,000
1122 W WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90015			
Type or Classification (B)			
Education Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATHAN B ANDERSON			
913 W VAN BUREN ST APT 4B	Legis state pro-ed issues	04/12/2012	\$10,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC SERVICES, INC	Mshp communication research	05/10/2012	\$5,000
SUITE 675	Mshp communication research	05/10/2012	\$5,000
820 1ST ST NE	Mshp communication research	06/07/2012	\$5,000
WASHINGTON	Mshp communication research	07/18/2012	\$5,000
DC	Mshp communication research	07/18/2012	\$5,000
20002	Mshp communication research	08/15/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL FOUNDATION FOR STATE LEGISLATORS			
7700 EAST FIRST PLACE	Legis policy developmt	10/13/2011	\$25,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$25,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,385
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$31,385
Type or Classification (B)			
Professional Membership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND			

1201 16TH STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution to political fund	03/07/2012	\$3,000,000
	Contribution to political fund	05/07/2012	\$280,000
	Contribution to political fund	05/18/2012	\$220,000
	Contribution to political fund	06/18/2012	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$4,500,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,500,000
Name and Address (A)			
NEA NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET CONCORD NH 03301	Mbr/public communications	03/05/2012	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$432
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,432
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH C/O DAVID SPERLING SANTA FE NM 87504	Affiliate training	01/05/2012	\$5,000
	Legis policy developmt	08/29/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,845
Total of All Transactions with this Payee/Payer for This Schedule		\$26,845	
Type or Classification (B)			
State Association			
Name and Address (A)			
NEVADA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121	NEA Fund reporting	09/15/2011	\$16,058
	Total Itemized Transactions with this Payee/Payer		\$16,058
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,058
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW HAMPSHIRE UNITY TABLE FUND	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING ST C/O NEA-NEW HAMPSHIRE CONCORD NH 03301	Mshp communication research	09/21/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Legis advocacy grants	03/28/2012	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,316

NY 12110			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Mshp communicatn strategy	09/09/2011	\$15,000
SUITE 500	Mshp communicatn strategy	09/21/2011	\$15,000
1101 15TH ST NW	Total Itemized Transactions with this Payee/Payer		\$30,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$250,823
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$280,823
20005			
Type or Classification (B)			
Consultant - Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Mbr/public communications	02/16/2012	\$80,317
P.O. BOX 27347	Mbr communications direct	03/29/2012	\$41,800
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$122,117
NC	Total Non-Itemized Transactions with this Payee/Payer		\$289
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$122,406
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO DEMOCRATIC PARTY	State Ballot Measures	09/02/2011	\$150,000
340 EAST FULTON ST	Total Itemized Transactions with this Payee/Payer		\$150,000
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
43215			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	Ballot Init support grant	10/31/2011	\$557,000
BOX 2550	Total Itemized Transactions with this Payee/Payer		\$557,000
225 EAST BROAD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$1,153
COLUMBUS	Total of All Transactions with this Payee/Payer for This Schedule		\$558,153
OH			
43216			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Mbr/public communications	03/15/2012	\$67,371
323 EAST MADISON	Total Itemized Transactions with this Payee/Payer		\$67,371
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$67,371
73105			
Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMP SUITE 300 1133 19TH ST NW WASHINGTON DC 20036	NEA Fund reporting	09/21/2011	\$10,003
	NEA Fund reporting	09/21/2011	\$10,000
	NEA Fund reporting	11/03/2011	\$10,000
	NEA Fund reporting	11/17/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,003
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,004
Direct Marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORG CONCERNED ABOUT RURAL EDUCAITON 1440 N ST NW ATTN: KELLEN FLANNERY CANAV WASHINGTON DC 20005	Legis policy developmt	06/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMETTO GROUP SUITE 850 ONE MASSACHUSETTS AVE NW WASHINGTON DC 20001	Legis policy developmt	10/27/2011	\$10,000
	Legis policy developmt	10/27/2011	\$10,000
	Legis policy developmt	12/08/2011	\$10,000
	Legis policy developmt	02/02/2012	\$10,000
	Legis policy developmt	03/15/2012	\$10,000
	Legis policy developmt	03/29/2012	\$10,000
	Legis policy developmt	04/19/2012	\$10,000
	Legis policy developmt	06/21/2012	\$10,000
Type or Classification (B)	Legis policy developmt	07/11/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT MAJORITY SUITE 1102 300 M ST SE WASHINGTON DC 20003	Grassroots grant	05/31/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	Type or Classification (B)		
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE MAJORITY SUITE 450 1825 K ST NW WASHINGTON DC 20006	Mshp communications	01/12/2012	\$5,000
	Contribution to political fund	07/26/2012	\$45,284
	Total Itemized Transactions with this Payee/Payer		\$50,284
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,284
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT NEW WEST, LLC #831 191 UNIVERSITY BLVD DENVER CO 80204	Political research and polling	03/15/2012	\$140,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$140,000
Consultant - Campaign	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT MAINE VOTES PO BOX 18161 PORTLAND ME 04112	Ballot Init support grant	10/06/2011	\$40,000
Type or Classification (B)	Ballot Init support grant	10/21/2011	\$40,000
Political Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/09/2011	\$13,570
Type or Classification (B)	NEA Fund admin/op costs	09/09/2011	\$13,570
Consultant	NEA Fund admin/op costs	09/09/2011	\$14,145
	NEA Fund admin/op costs	09/09/2011	\$13,570
	NEA Fund admin/op costs	09/21/2011	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/01/2012	\$13,570
	NEA Fund admin/op costs	03/29/2012	\$13,570
	NEA Fund admin/op costs	05/24/2012	\$13,600
	NEA Fund admin/op costs	08/15/2012	\$14,000
	NEA Fund admin/op costs	08/15/2012	\$13,570
	NEA Fund admin/op costs	08/15/2012	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$205,015
	Total Non-Itemized Transactions with this Payee/Payer		\$2,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC EDUCATION DEFENSE FUND, INC. 213 S ADAMS ST TALLAHASSEE FL 32301	State Ballot Measures	08/28/2012	\$1,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,000,000
Education Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY EDUCATION AND JOBS #1-290 530 E MCDOWELL RD	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
	State Ballot Measures	06/21/2012	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
REGIONAL ECONOMIC MODELS, INC.	Purpose (C)	Date (D)	Amount (E)
433 WEST STREET	Legis state pro-ed issues	04/05/2012	\$240,620
AMHERST	Total Itemized Transactions with this Payee/Payer		\$240,620
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	Total of All Transactions with this Payee/Payer for This Schedule		\$240,620
Type or Classification (B)			
Information Services			
Name and Address (A)			
REPUBLICAN MAIN STREET PARTNERSHIP	Purpose (C)	Date (D)	Amount (E)
325 7TH ST, NW STE#610	Legis policy developmt	06/07/2012	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B PUBLIC SOLUTIONS	Mshp communicatn strategy	09/09/2011	\$8,000
SUITE 500	Mshp communicatn strategy	09/22/2011	\$8,000
1000 POTOMAC ST, NW	Mshp communicatn strategy	11/10/2011	\$8,000
WASHINGTON	Mshp communicatn strategy	11/22/2011	\$8,000
DC	Mshp communicatn strategy	12/01/2011	\$8,000
20007	Mshp communicatn strategy	12/01/2011	\$8,000
Type or Classification (B)	Mshp communicatn strategy	02/23/2012	\$8,000
Consultant	Mshp communicatn strategy	03/15/2012	\$8,000
	Mshp communicatn strategy	04/05/2012	\$8,000
	Mshp communicatn strategy	06/07/2012	\$8,000
	Mshp communicatn strategy	06/07/2012	\$8,000
	Mshp communicatn strategy	06/28/2012	\$8,000
	Mshp communicatn strategy	08/15/2012	\$8,000
	Mshp communicatn strategy	08/15/2012	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$112,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,000
Name and Address (A)			
SEASONS	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET, NW	Mbr/staff training	09/15/2011	\$9,403
WASHINGTON	Mshp communication developmt	08/22/2012	\$7,337
DC	Total Itemized Transactions with this Payee/Payer		\$16,740
20036	Total Non-Itemized Transactions with this Payee/Payer		\$33,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,980
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,861
Type or Classification (B)			
Building Maintenance			
Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mshp communicatn strategy	05/17/2012	\$15,333
	Total Itemized Transactions with this Payee/Payer		\$15,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,333
Union			
Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	04/19/2012	\$26,854
	Total Itemized Transactions with this Payee/Payer		\$26,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,854
State Association			
Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	06/14/2012	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,139
State Association			
Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,715
Type or Classification (B)			
Airline			
Name and Address (A) STATE NET	Purpose (C)	Date (D)	Amount (E)

PO BOX 7247-7090 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Mbr communications tech	05/17/2012	\$26,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$26,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAXPAYERS IN SUPPORT OF PUBLIC EDUCATION 1810 E ELM ST ATTN: SUSAN WAGNER, TREASUR JEFFERSON CITY MO 65101	State Ballot Measures	04/12/2012	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MADISON A LOEWS HOTEL 1177 FIFTEENTH ST, NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RABEN GROUP SUITE 600 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036	Legis policy developmt	09/09/2011	\$15,000
	Legis policy developmt	11/17/2011	\$15,000
	Legis policy developmt	12/08/2011	\$14,924
	Mshp communicatn strategy	12/08/2011	\$15,000
	Mshp communicatn strategy	02/02/2012	\$15,000
	Mshp communicatn strategy	03/01/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,924
Consulting - Political	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,224
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RIPON SOCIETY SUITE 900 1300 L STREET, NW WASHINGTON DC 20005	Legis policy developmt	05/31/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFTEDGE, INC P.O. BOX 460 MCLEAN VA 22101	Legis policy developmt	05/10/2012	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500

Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STRATEGY GROUP 3RD FLOOR 1606 20TH ST NW WASHINGTON DC 20009	Mshp communication research	01/19/2012	\$16,096
	Mshp communication research	01/26/2012	\$22,592
	Total Itemized Transactions with this Payee/Payer		\$38,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,688
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THREESPOT 3333 14TH ST NW WASHINGTON DC 20010	Mshp communication research	03/29/2012	\$7,262
	Total Itemized Transactions with this Payee/Payer		\$7,262
	Total Non-Itemized Transactions with this Payee/Payer		\$4,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,118
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO CA 94129	Contribution to issue advocacy org	08/08/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICE PO BOX 360001 FT LAUDERDALE FL 33336	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,130
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY P MARTIN 2362 WHEYSTONE CT VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,248
Writer			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 66100	Total Non-Itemized Transactions with this Payee/Payer		\$37,229
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$37,229
IL			
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W Rio Salado Pkwy	Total Itemized Transactions with this Payee/Payer		\$0
Tempe	Total Non-Itemized Transactions with this Payee/Payer		\$95,652
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$95,652
85281			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff training	10/11/2011	\$102,600
350 CENTRAL AVENUE	Mbr/staff training	11/10/2011	\$6,850
Long Prairie Post Office	Mbr/staff training	12/08/2011	\$6,250
LONG PRAIRIE	Mbr/staff training	01/19/2012	\$52,100
MN	Mbr/staff training	03/08/2012	\$7,357
56347	Mbr/staff training	04/12/2012	\$55,300
Type or Classification (B)	Mbr/staff training	05/17/2012	\$7,150
Mailing Services	Mbr/staff training	08/09/2012	\$51,299
	Mbr/staff training	08/29/2012	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$295,806
	Total Non-Itemized Transactions with this Payee/Payer		\$4,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,920
Name and Address (A)			
USPS DISBURSING OFFICER	Purpose (C)	Date (D)	Amount (E)
P O BOX 21666	Total Itemized Transactions with this Payee/Payer		\$0
ACCOUNTING SERVICE CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,129
EAGAN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,129
MN			
55121			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UTAH EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
875 EAST 5180 SOUTH	Legis advocacy grants	11/03/2011	\$47,200
MURRAY	Total Itemized Transactions with this Payee/Payer		\$47,200
UT	Total Non-Itemized Transactions with this Payee/Payer		\$439
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$47,639
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

VOCES DE LA FRONTERA	Nonpartisan voter registratr	Purpose	05/01/2012	Amount	\$23,515
	(C)	(D)	(E)		
1027 S 5TH ST	Total Itemized Transactions with this Payee/Payer				\$23,515
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer				\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule				\$23,515
53204					
Type or Classification					
(B)					
Advocacy Organization					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
VSHIFT	NEA Fund admin/op costs	09/21/2011	\$15,500		
4TH FLOOR	NEA Fund admin/op costs	06/21/2012	\$21,875		
112 MADISON AVE	NEA Fund admin/op costs	08/15/2012	\$6,875		
NEW YORK	Total Itemized Transactions with this Payee/Payer				\$44,250
NY	Total Non-Itemized Transactions with this Payee/Payer				\$7,500
10016	Total of All Transactions with this Payee/Payer for This Schedule				\$51,750
Type or Classification					
(B)					
Consultant					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
WASHINGTON EDUCATION ASSOCIATION	Mbr/public communications	02/16/2012	\$451,700		
P.O. BOX 9100	Total Itemized Transactions with this Payee/Payer				\$451,700
FEDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer				\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule				\$451,700
98063					
Type or Classification					
(B)					
State Association					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
WE ARE OHIO	Ballot init grant	10/06/2011	\$1,000,000		
PO BOX 2712	Ballot init grant	10/18/2011	\$1,000,000		
COLUMBUS	Ballot init grant	10/20/2011	\$1,000,000		
OH	Ballot init grant	10/31/2011	\$1,443,000		
43216	Ballot init grant	11/03/2011	\$125,000		
Type or Classification	Total Itemized Transactions with this Payee/Payer				\$4,568,000
(B)	Total Non-Itemized Transactions with this Payee/Payer				\$0
Political Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule				\$4,568,000
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
WELLSTONE ACTION	Mbr/staff training	10/13/2011	\$9,556		
SUITE 170	Mshp communicatn strategy	10/20/2011	\$5,000		
2446 UNIVERSITY AVE W	Mbr/staff training	08/15/2012	\$16,300		
ST PAUL	Total Itemized Transactions with this Payee/Payer				\$30,856
MN	Total Non-Itemized Transactions with this Payee/Payer				\$0
55114	Total of All Transactions with this Payee/Payer for This Schedule				\$30,856
Type or Classification					
(B)					
Non-profit					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
WHATCOUNTS INC	Total Itemized Transactions with this Payee/Payer				\$0
SUITE 900	Total Non-Itemized Transactions with this Payee/Payer				\$13,570
3630 PEACHTREE RD NE	Total of All Transactions with this Payee/Payer for This Schedule				\$13,570
ATLANTA					

GA 30326			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION 33 NOB HILL DRIVE COUNCIL MADISON WI 53708	Mbr/staff training	03/01/2012	\$38,138
	Total Itemized Transactions with this Payee/Payer		\$38,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,138
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZATA3 CONSULTING LLC 458 NEW JERSEY AVE SE WASHINGTON DC 20003	Legis policy developmt	01/12/2012	\$5,500
	Legis policy developmt	03/08/2012	\$5,500
	Legis policy developmt	03/08/2012	\$5,500
	Legis policy developmt	05/03/2012	\$5,500
	Legis policy developmt	05/17/2012	\$5,500
	Legis policy developmt	06/21/2012	\$5,500
	Legis policy developmt	08/29/2012	\$5,500
	Legis policy developmt	08/29/2012	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,597

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PMB 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	UniServ grant	09/20/2011	\$407,528
	UniServ grant	12/07/2011	\$268,598
	UniServ grant	12/07/2011	\$407,528
	Non-Uniserv CSP Grant	02/02/2012	\$5,300
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$15,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
State Association	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$15,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	UniServ grant	03/19/2012	\$389,004
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	UniServ grant	06/13/2012	\$389,004
	UniServ grant	08/08/2012	\$368,628
	Non-Uniserv CSP Grant	08/22/2012	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$2,510,590
	Total Non-Itemized Transactions with this Payee/Payer		\$7,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,518,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGANY COUNTY TEACHERS ASSOCIATION PO BOX 5179 13145 WARRIOR DRIVE SW CRESAPTOWN MD 21505	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 2ND FLOOR 11 DUPONT CIRCLE NW WASHINGTON DC 20036	Contributions natl partnerships/orgs	06/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY 1333 H ST NW ATTN: MELODIE DEMULLING	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contributions natl partnerships/orgs	06/14/2012	\$10,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE., NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	07/25/2012	\$33,575
Association	Total Itemized Transactions with this Payee/Payer		\$33,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,575
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/20/2011	\$203,764
State Association	Non-Uniserv CSP Grant	10/14/2011	\$60,000
	UniServ grant	12/07/2011	\$203,764
	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$36,500
	Non-Uniserv CSP Grant	02/16/2012	\$7,500
	Non-Uniserv CSP Grant	03/01/2012	\$50,000
	UniServ grant	03/19/2012	\$129,668
	Non-Uniserv CSP Grant	04/12/2012	\$35,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$36,500
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$135,225
	Non-Uniserv CSP Grant	06/21/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$940,421
	Total Non-Itemized Transactions with this Payee/Payer		\$13,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$954,411
ARKANSAS EDUCATION ASSOCIATION PO BOX 15796 LITTLE ROCK AR 72201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/20/2011	\$92,620
State Association	UniServ grant	12/07/2011	\$92,620
	UniServ grant	03/19/2012	\$92,620
	UniServ grant	06/13/2012	\$92,620
	Non-Uniserv CSP Grant	06/14/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$376,480
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$378,480
AURORA EDUCATION ASSOCIATION SUITE 1000 2851 SOUTH PARKER ROAD AURORA CO 80014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants	12/14/2011	\$5,000
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BE THE CHANGE INC. 5TH FLOOR 2 CANAL PARK CAMBRIDGE MA 02141	Contributions natl partnerships/orgs	10/27/2011	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
BOISE EDUCATION ASSOCIATION PO BOX 2638 620 NORTH 6TH BOISE ID 83702	School improvement grants	12/14/2011	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CALIFORNIA COMMUNITY FOUNDATION 675 S PARK VIEW ST ATTN: DREAM SUMMER LOS ANGELES CA 90057	Public engagement proj grants	07/18/2012	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	UniServ grant	09/20/2011	\$2,250,666
Type or Classification (B)	UniServ grant	12/07/2011	\$2,250,666
State Association	Non-Uniserv CSP Grant	02/16/2012	\$50,000
	Non-Uniserv CSP Grant	02/16/2012	\$20,000
	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Non-Uniserv CSP Grant	02/16/2012	\$55,680
	Non-Uniserv CSP Grant	02/16/2012	\$81,000
	Non-Uniserv CSP Grant	02/16/2012	\$7,500
	UniServ grant	03/19/2012	\$2,148,784
	Affiliate Financial Assistance pgm	05/03/2012	\$21,386
	Affiliate Financial Assistance pgm	05/10/2012	\$31,549
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$81,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$20,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$35,679
	UniServ grant	06/13/2012	\$2,213,618
	Total Itemized Transactions with this Payee/Payer		\$9,489,606
	Total Non-Itemized Transactions with this Payee/Payer		\$21,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,510,842

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR AMERICA'S FUTURE SUITE # 801 1730 M STREET, NW WASHINGTON DC 20036		Affiliate Financial Assistance pgm	06/14/2012	\$10,578
		Non-Uniserv CSP Grant	08/01/2012	\$124,000
		Total Itemized Transactions with this Payee/Payer		\$9,489,606
		Total Non-Itemized Transactions with this Payee/Payer		\$21,236
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,510,842
Type or Classification (B)				
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTRAL INTERCOLLEGIATE ATHLETIC ASN P O BOX 7349 22 ENTERPRISE PARKWAY, STE# HAMPTON VA 23666		Contributions natl partnerships/orgs	09/21/2011	\$10,000
		Contributions natl partnerships/orgs	05/31/2012	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARLOTTE-MECKLENBURG ASSN OF EDUCATORS 301 SOUTH MCDOWELL ST CHARLOTTE NC 28204		Community public ed grants	03/15/2012	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COBB COUNTY ASSOCIATION OF EDUCATORS 1690 ROBERTS BLVD., SUITE 1 KENNESAW GA 30144		School improvement grants	12/14/2011	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COBB COUNTY ASSOCIATION OF EDUCATORS 1690 ROBERTS BLVD., SUITE 1 KENNESAW GA 30144		School improvement grants	02/02/2012	\$5,000
		School improvement grants	02/02/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203		UniServ grant	09/20/2011	\$268,598
		UniServ grant	12/07/2011	\$268,598
		Non-Uniserv CSP Grant	02/16/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$1,296,892
		Total Non-Itemized Transactions with this Payee/Payer		\$21,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,642

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	02/16/2012	\$31,250
	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Non-Uniserv CSP Grant	03/08/2012	\$20,000
	UniServ grant	03/19/2012	\$240,812
	UniServ grant	03/29/2012	\$18,524
	Non-Uniserv CSP Grant	06/07/2012	\$31,250
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	UniServ grant	06/13/2012	\$268,598
	UniServ grant	06/13/2012	\$9,262
	Non-Uniserv CSP Grant	08/29/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$1,296,892
	Total Non-Itemized Transactions with this Payee/Payer		\$21,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,642
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION 21 OAK STREET CAPITOL PLACE HARTFORD CT 06106	UniServ grant	09/20/2011	\$222,288
	UniServ grant	12/07/2011	\$222,288
	UniServ grant	12/07/2011	\$25,934
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$9,114
Type or Classification (B)	UniServ grant	03/19/2012	\$222,288
State Association	Non-Uniserv CSP Grant	06/07/2012	\$9,114
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$44,458
	UniServ grant	06/13/2012	\$222,288
	UniServ grant	06/13/2012	\$18,524
	Total Itemized Transactions with this Payee/Payer		\$1,021,296
	Total Non-Itemized Transactions with this Payee/Payer		\$12,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,033,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTR FOR AMERICAN PROGRESS 10TH FLOOR 1333 H STREET, N.W. WASHINGTON DC 20005	Contributions natl partnerships/orgs	05/21/2012	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	UniServ grant	09/20/2011	\$74,096
	UniServ grant	12/07/2011	\$74,096
	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$669,140
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$21,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,823

Purpose (C)		Date (D)	Amount (E)
Non-Uniserv CSP Grant		02/09/2012	\$10,000
Non-Uniserv CSP Grant		02/09/2012	\$25,000
UniServ grant		03/19/2012	\$74,096
Non-Uniserv CSP Grant		06/07/2012	\$104,628
Non-Uniserv CSP Grant		06/07/2012	\$10,000
Non-Uniserv CSP Grant		06/07/2012	\$7,500
Non-Uniserv CSP Grant		06/07/2012	\$25,000
Non-Uniserv CSP Grant		06/07/2012	\$17,500
UniServ grant		06/13/2012	\$74,096
Public relation grants		08/29/2012	\$43,500
Total Itemized Transactions with this Payee/Payer			\$669,140
Total Non-Itemized Transactions with this Payee/Payer			\$21,683
Total of All Transactions with this Payee/Payer for This Schedule			\$690,823
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706			
Atlanta			
GA			
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DENVER CLASSROOM TEACHERS ASSN			
2096 IRIS ST			
LAKEWOOD			
CO			
80215			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
DERMOTT EDUCATION ASSOCIATION			
220 GIBSON CIR			
DERMOTT			
AR			
71638			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
DISTRICT EDUCATION ASSOCIATION			
SUITE 210			
553 NORTH CT			
PALANTINE			
IL			
60067			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Contributions natl partnerships/orgs	05/10/2012	\$93,750
	Contributions natl partnerships/orgs	05/10/2012	\$93,750
	Contributions natl partnerships/orgs	07/18/2012	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA 98026	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	UniServ grant	09/20/2011	\$389,004
	UniServ grant	12/07/2011	\$9,262
	UniServ grant	12/07/2011	\$398,266
	UniServ grant	12/07/2011	\$14,819
	Non-Uniserv CSP Grant	02/09/2012	\$12,500
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	UniServ grant	03/19/2012	\$398,266
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	UniServ grant	06/13/2012	\$25,934
	UniServ grant	06/13/2012	\$14,819
	UniServ grant	06/13/2012	\$398,266
	Total Itemized Transactions with this Payee/Payer		\$1,693,636
	Total Non-Itemized Transactions with this Payee/Payer		\$17,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,711,466
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD M KENNEDY INST FOR THE US SENATE 400 ATLANTIC AVENUE BOSTON MA 02110	Contributions natl partnerships/orgs	02/02/2012	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE EDUCATION ASSOCIATION 2815 COBURG ROAD EUGENE OR 97401	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION 1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	UniServ grant	09/20/2011	\$46,310
	UniServ grant	12/07/2011	\$46,310
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	UniServ grant	03/19/2012	\$46,310
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2012	\$104,628
State Association	UniServ grant	06/13/2012	\$46,310
	Total Itemized Transactions with this Payee/Payer		\$429,496
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$444,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Affiliate Financial Assistance pgm	09/15/2011	\$11,500
	UniServ grant	09/20/2011	\$533,208
	UniServ grant	12/07/2011	\$533,208
	Non-Uniserv CSP Grant	02/09/2012	\$75,000
	Non-Uniserv CSP Grant	02/09/2012	\$15,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
Type or Classification (B)	UniServ grant	03/19/2012	\$533,208
State Association	Non-Uniserv CSP Grant	03/29/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$75,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$533,208
	Total Itemized Transactions with this Payee/Payer		\$2,359,332
	Total Non-Itemized Transactions with this Payee/Payer		\$24,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,383,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT 90 BROAD ST, SECOND FLOOR EDUCATION NETWORK (GLSEN) NEW YORK NY 10004	Contributions natl partnerships/orgs	03/22/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY SPEC COLLECTION RES CTR ATTN: MEREDITH EVANS RAIFOR WASHINGTON DC 20052	Contributions natl partnerships/orgs	09/29/2011	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS			

SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/20/2011	\$222,288
	UniServ grant	12/07/2011	\$18,524
State Association	UniServ grant	12/07/2011	\$222,288
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$62,000
	UniServ grant	03/19/2012	\$222,288
	Non-Uniserv CSP Grant	06/07/2012	\$62,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$222,288
	UniServ grant	06/13/2012	\$37,048
	Non-Uniserv CSP Grant	08/15/2012	\$17,500
	Non-Uniserv CSP Grant	08/22/2012	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$1,133,724
	Total Non-Itemized Transactions with this Payee/Payer		\$37,143
Total of All Transactions with this Payee/Payer for This Schedule		\$1,170,867	
Name and Address (A)	Purpose (C)		
GUILFORD COUNTY ASN OF EDUCATORS			
3401-B WEST WENDOVER AVE GREENSBORO NC 27407			
Type or Classification (B)			
Affiliate			
Name and Address (A)		Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
1200 ALA KAPUNA STREET HONOLULU HI 96819	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	UniServ grant	09/20/2011	\$129,668
	UniServ grant	12/07/2011	\$129,668
1200 ALA KAPUNA STREET HONOLULU HI 96819	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Non-Uniserv CSP Grant	02/16/2012	\$57,986
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	UniServ grant	03/19/2012	\$129,668
State Association	Non-Uniserv CSP Grant	06/07/2012	\$57,986
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
State Association	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	UniServ grant	06/13/2012	\$129,668
Total Itemized Transactions with this Payee/Payer			\$664,644
Total Non-Itemized Transactions with this Payee/Payer			\$25,273
Total of All Transactions with this Payee/Payer for This Schedule			\$689,917
Name and Address (A)		Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$83,358
	UniServ grant	12/07/2011	\$83,358
PO BOX 2638 BOISE ID 83701	Public relation grants	12/08/2011	\$115,000
	Non-Uniserv CSP Grant	02/16/2012	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$96,644
	UniServ grant	03/19/2012	\$83,358
State Association	Non-Uniserv CSP Grant	06/07/2012	\$96,644
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
State Association	UniServ grant	06/13/2012	\$83,358
	Total Itemized Transactions with this Payee/Payer		\$721,720
Total Non-Itemized Transactions with this Payee/Payer			\$24,213
Total of All Transactions with this Payee/Payer for This Schedule			\$745,933

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	08/22/2012	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$721,720
	Total Non-Itemized Transactions with this Payee/Payer		\$24,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET ATT: DENISE WADE SPRINGFIELD IL 62704	UniServ grant	09/20/2011	\$824,318
	Public relation grants	10/06/2011	\$400,000
	UniServ grant	12/07/2011	\$824,318
	Non-Uniserv CSP Grant	02/09/2012	\$15,000
	Non-Uniserv CSP Grant	02/09/2012	\$15,000
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
Type or Classification (B) State Association	Non-Uniserv CSP Grant	02/09/2012	\$17,500
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
	Non-Uniserv CSP Grant	02/23/2012	\$50,000
	UniServ grant	03/19/2012	\$796,532
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	UniServ grant	06/13/2012	\$815,056
	Total Itemized Transactions with this Payee/Payer		\$3,925,224
	Total Non-Itemized Transactions with this Payee/Payer		\$20,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,945,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant	09/20/2011	\$277,860
	UniServ grant	12/07/2011	\$277,860
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$31,250
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	UniServ grant	03/19/2012	\$129,668
Type or Classification (B) State Association	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$31,250
	UniServ grant	06/13/2012	\$222,288
	Non-Uniserv CSP Grant	08/29/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,005,176
	Total Non-Itemized Transactions with this Payee/Payer		\$23,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,028,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	UniServ grant	09/20/2011	\$250,074
	UniServ grant	12/07/2011	\$250,074
	Non-Uniserv CSP Grant	02/09/2012	\$12,500
	Non-Uniserv CSP Grant	02/09/2012	\$12,500
	UniServ grant	03/19/2012	\$240,812
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
Type or Classification (B) State Association	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$1,050,296
	Total Non-Itemized Transactions with this Payee/Payer		\$29,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,079,964

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	06/13/2012	\$250,074
	UniServ grant	06/13/2012	\$9,262
	Total Itemized Transactions with this Payee/Payer		\$1,050,296
	Total Non-Itemized Transactions with this Payee/Payer		\$29,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,079,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	UniServ grant	09/20/2011	\$166,716
	UniServ grant	12/07/2011	\$166,716
715 SOUTH WEST 10TH AVENUE	Non-Uniserv CSP Grant	02/16/2012	\$37,500
TOPEKA	Non-Uniserv CSP Grant	02/16/2012	\$12,500
KS	Non-Uniserv CSP Grant	02/16/2012	\$7,500
66612	Non-Uniserv CSP Grant	02/23/2012	\$7,500
Type or Classification (B)	UniServ grant	03/19/2012	\$166,716
State Association	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$37,500
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	UniServ grant	06/13/2012	\$166,716
	Total Itemized Transactions with this Payee/Payer		\$789,364
	Total Non-Itemized Transactions with this Payee/Payer		\$28,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$817,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION			
5610 FIFTY-FIFTH STREET	School improvement grants	12/14/2011	\$5,000
KENOSHA	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53144	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$250,074
	UniServ grant	12/07/2011	\$231,550
401 CAPITOL AVENUE	Non-Uniserv CSP Grant	02/09/2012	\$37,500
FRANKFORT	Non-Uniserv CSP Grant	02/09/2012	\$25,000
KY	Non-Uniserv CSP Grant	02/09/2012	\$5,000
40601	UniServ grant	03/19/2012	\$240,812
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2012	\$37,500
State Association	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$250,074
	UniServ grant	06/13/2012	\$9,262
	Non-Uniserv CSP Grant	07/25/2012	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$1,156,772
	Total Non-Itemized Transactions with this Payee/Payer		\$19,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,176,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN EDUCATION ASSOCIATION	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
4920 NORMAL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$0
LINCOLN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NE 68506			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK EDUCATION ASSOCIATION SUITE 200 119 SOUTH IZARD LITTLE ROCK AR 72201	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/20/2011	\$120,406
	Affiliate Financial Assistance pgm	10/13/2011	\$6,200
	UniServ grant	12/07/2011	\$120,406
	Non-Uniserv CSP Grant	02/09/2012	\$37,500
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$30,000
Type or Classification (B)	UniServ grant	03/19/2012	\$83,358
State Association	Non-Uniserv CSP Grant	04/26/2012	\$8,250
	Non-Uniserv CSP Grant	06/07/2012	\$37,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$30,000
	UniServ grant	06/13/2012	\$101,882
	Non-Uniserv CSP Grant	08/22/2012	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$645,502
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$647,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	UniServ grant	09/20/2011	\$157,454
	UniServ grant	12/07/2011	\$157,454
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
	Non-Uniserv CSP Grant	02/09/2012	\$12,500
Type or Classification (B)	UniServ grant	03/19/2012	\$157,454
State Association	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$7,410
	UniServ grant	06/13/2012	\$157,454
	Total Itemized Transactions with this Payee/Payer		\$732,226
	Total Non-Itemized Transactions with this Payee/Payer		\$20,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$752,765
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE TOWNSHIP DISTRICT 207 WEST 1755 S WOLF RD DES PLAINES			
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants	12/14/2011	\$5,000
School District	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
MARGARET M LANEY	Purpose (C)	Date (D)	Amount (E)
6501 ASHBY GROVE LOOP	Gifts to Others	12/09/2011	\$5,500
HAYMARKET	Total Itemized Transactions with this Payee/Payer		\$5,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20169	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$481,624
140 MAIN STREET	UniServ grant	12/07/2011	\$481,624
FINANCE & ACCOUNTING DIV	Non-Uniserv CSP Grant	02/09/2012	\$10,000
ANNAPOLIS	Non-Uniserv CSP Grant	02/09/2012	\$5,000
MD	Non-Uniserv CSP Grant	02/09/2012	\$12,500
21401	Non-Uniserv CSP Grant	02/09/2012	\$25,000
Type or Classification (B)	UniServ grant	03/19/2012	\$481,624
State Association	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	UniServ grant	06/13/2012	\$481,624
	Total Itemized Transactions with this Payee/Payer		\$2,031,496
	Total Non-Itemized Transactions with this Payee/Payer		\$8,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,039,519
Name and Address (A)			
MARYSVILLE SCHOOL DISTRICT	Purpose (C)	Date (D)	Amount (E)
4220 80TH ST NE	School improvement grants	12/12/2011	\$10,000
MARYSVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98270	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	UniServ grant	09/20/2011	\$416,790
20 ASHBURTON PLACE	UniServ grant	12/07/2011	\$72,244
ATTN: KATHLEEN CONWAY	UniServ grant	12/07/2011	\$416,790
BOSTON	Non-Uniserv CSP Grant	02/09/2012	\$10,000
MA	Non-Uniserv CSP Grant	02/09/2012	\$12,500
02108	Non-Uniserv CSP Grant	02/09/2012	\$100,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/09/2012	\$10,000
State Association	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$2,462,736
	Total Non-Itemized Transactions with this Payee/Payer		\$19,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,482,010

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/19/2012	\$416,790
	Non-Uniserv CSP Grant	06/07/2012	\$100,000
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	UniServ grant	06/13/2012	\$416,790
	UniServ grant	06/13/2012	\$222,288
	UniServ grant	06/13/2012	\$150,044
	Non-Uniserv CSP Grant	06/28/2012	\$36,000
	Non-Uniserv CSP Grant	07/18/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$2,462,736
	Total Non-Itemized Transactions with this Payee/Payer		\$19,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,482,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	UniServ grant	09/20/2011	\$106,509
	UniServ grant	12/07/2011	\$106,509
	Non-Uniserv CSP Grant	02/16/2012	\$28,842
	Non-Uniserv CSP Grant	02/16/2012	\$25,000
	Non-Uniserv CSP Grant	02/16/2012	\$77,316
	UniServ grant	03/19/2012	\$106,509
	Non-Uniserv CSP Grant	06/07/2012	\$28,842
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$77,316
	UniServ grant	06/13/2012	\$106,509
	Total Itemized Transactions with this Payee/Payer		\$678,352
	Total Non-Itemized Transactions with this Payee/Payer		\$18,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,102
Name and Address (A)			
MERIDIAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3502 CURT DRIVE MERIDIAN ID 83642	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
METROPOLITAN NASHVILLE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
531 FAIRGROUND COURT NASHVILLE TN 37211	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING	UniServ grant	09/20/2011	\$985,127
	UniServ grant	12/07/2011	\$987,971
	Total Itemized Transactions with this Payee/Payer		\$4,048,684
	Total Non-Itemized Transactions with this Payee/Payer		\$29,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,078,655

MI 48826	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public relation grants	01/05/2012	\$308,000
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
State Association	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$12,500
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	UniServ grant	06/13/2012	\$877,858
	UniServ grant	06/14/2012	\$719,728
	Non-Uniserv CSP Grant	06/14/2012	\$10,000
	Non-Uniserv CSP Grant	08/15/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$4,048,684
	Total Non-Itemized Transactions with this Payee/Payer		\$29,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,078,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSN OF EDUCATORS	UniServ grant	09/20/2011	\$37,048
	UniServ grant	12/07/2011	\$37,048
775 NORTH STATE STREET	UniServ grant	12/07/2011	\$37,048
JACKSON	UniServ grant	03/19/2012	\$37,048
MS	UniServ grant	06/13/2012	\$37,048
39202	UniServ grant	06/13/2012	\$37,048
Type or Classification (B)	UniServ grant	06/13/2012	\$70,391
	Total Itemized Transactions with this Payee/Payer		\$292,679
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Affiliate Financial Assistance pgm	09/21/2011	\$5,000
	Affiliate Financial Assistance pgm	09/21/2011	\$12,500
775 NORTH STATE STREET	Non-Uniserv CSP Grant	02/16/2012	\$67,500
JACKSON	Non-Uniserv CSP Grant	02/16/2012	\$25,000
MS	Non-Uniserv CSP Grant	02/16/2012	\$96,644
39202	Non-Uniserv CSP Grant	02/16/2012	\$7,500
Type or Classification (B)	Non-Uniserv CSP Grant	04/12/2012	\$35,000
	Non-Uniserv CSP Grant	05/31/2012	\$96,644
State Association	Non-Uniserv CSP Grant	05/31/2012	\$25,000
	Non-Uniserv CSP Grant	05/31/2012	\$67,500
	Non-Uniserv CSP Grant	05/31/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$465,788
	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$478,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
1810 EAST ELM STREET	Non-Uniserv CSP Grant	02/09/2012	\$50,000
JEFFERSON CITY	Non-Uniserv CSP Grant	02/09/2012	\$5,000
MO	Non-Uniserv CSP Grant	04/12/2012	\$35,000
65101	Total Itemized Transactions with this Payee/Payer		\$175,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,401

State Association	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-NEA	UniServ grant	09/20/2011	\$213,026
1810 EAST ELM STREET	UniServ grant	12/07/2011	\$213,026
JEFFERSON CITY	UniServ grant	03/19/2012	\$213,026
MO	UniServ grant	06/13/2012	\$213,026
65101	Total Itemized Transactions with this Payee/Payer		\$852,104
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$852,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSU ADMINISTRATIVE PROFESSIONAL ASSN	School improvement grants	12/14/2011	\$5,000
SUITE 300	Total Itemized Transactions with this Payee/Payer		\$5,000
1480 KENDALE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$0
EAST LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MI			
48823			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURRAY EDUCATION ASSOCIATION	School improvement grants	12/14/2011	\$5,000
5150 SOUTH 900 EAST	Total Itemized Transactions with this Payee/Payer		\$5,000
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
84117			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK	Contributions natl partnerships/orgs	04/02/2012	\$25,000
14TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$25,000
561 7TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NY			
10018			
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL WOMEN'S LAW CENTER	Contributions natl partnerships/orgs	11/03/2011	\$10,000
SUITE 800	Total Itemized Transactions with this Payee/Payer		\$10,000
11 DUPONT CIRCLE NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

DC 20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE 1201 16TH STREET, NW IMPROVEMENT OF EDUCATION WASHINGTON DC 20036	Contributions natl partnerships/orgs	03/29/2012	\$807,516
	Contributions natl partnerships/orgs	04/05/2012	\$8,150
	Contributions natl partnerships/orgs	06/07/2012	\$605,637
	Contributions natl partnerships/orgs	08/01/2012	\$588,590
	Total Itemized Transactions with this Payee/Payer		\$2,009,893
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$140
Foundation	Total of All Transactions with this Payee/Payer for This Schedule		\$2,010,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/20/2011	\$101,882
	Affiliate Financial Assistance pgm	09/21/2011	\$15,000
	UniServ grant	12/07/2011	\$101,882
	UniServ grant	12/07/2011	\$9,262
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
Type or Classification (B)	UniServ grant	03/19/2012	\$101,882
	UniServ grant	06/13/2012	\$101,882
	UniServ grant	06/13/2012	\$18,524
	UniServ grant	06/13/2012	\$9,262
	Non-Uniserv CSP Grant	07/18/2012	\$17,500
State Association	Non-Uniserv CSP Grant	08/22/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$509,576
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$512,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH C/O DAVID SPERLING SANTA FE NM 87504	UniServ grant	09/20/2011	\$74,096
	UniServ grant	12/07/2011	\$74,096
	Non-Uniserv CSP Grant	02/16/2012	\$25,000
	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$15,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$27,914
	Non-Uniserv CSP Grant	02/16/2012	\$96,644
	UniServ grant	03/19/2012	\$74,096
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
State Association	Non-Uniserv CSP Grant	06/07/2012	\$27,914
	Non-Uniserv CSP Grant	06/07/2012	\$96,644
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	UniServ grant	06/13/2012	\$74,096
	Total Itemized Transactions with this Payee/Payer		\$635,500
	Total Non-Itemized Transactions with this Payee/Payer		\$22,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$657,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	Public relation grants	09/09/2011	\$127,500
99 BALD HILL ROAD CRANSTON	Total Itemized Transactions with this Payee/Payer		\$634,756
	Total Non-Itemized Transactions with this Payee/Payer		\$9,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$644,029

RI 02920	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/20/2011	\$69,500
	UniServ grant	12/07/2011	\$69,500
State Association	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	UniServ grant	03/19/2012	\$69,500
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$104,628
	UniServ grant	06/13/2012	\$69,500
	Total Itemized Transactions with this Payee/Payer		\$634,756
	Total Non-Itemized Transactions with this Payee/Payer		\$9,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$644,029
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA	UniServ grant	09/20/2011	\$101,882
	UniServ grant	12/07/2011	\$101,882
4100 SPENARD ROAD	Non-Uniserv CSP Grant	02/16/2012	\$12,500
ANCHORAGE	Non-Uniserv CSP Grant	02/16/2012	\$7,500
AK	Non-Uniserv CSP Grant	02/16/2012	\$5,000
99517	Non-Uniserv CSP Grant	02/16/2012	\$104,628
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$12,500
State Association	UniServ grant	03/19/2012	\$101,882
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$104,628
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$101,882
	Total Itemized Transactions with this Payee/Payer		\$679,284
	Total Non-Itemized Transactions with this Payee/Payer		\$33,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$712,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN	UniServ grant	09/20/2011	\$166,716
SUITE 200	UniServ grant	12/07/2011	\$166,716
605 SOUTH 14TH STREET	Non-Uniserv CSP Grant	02/16/2012	\$17,500
LINCOLN	Non-Uniserv CSP Grant	02/16/2012	\$10,000
NE	Non-Uniserv CSP Grant	02/16/2012	\$10,000
68508	Non-Uniserv CSP Grant	02/16/2012	\$10,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$37,500
State Association	UniServ grant	03/19/2012	\$166,716
	Non-Uniserv CSP Grant	04/12/2012	\$35,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$37,500
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	UniServ grant	06/13/2012	\$166,716
	Total Itemized Transactions with this Payee/Payer		\$871,864
	Total Non-Itemized Transactions with this Payee/Payer		\$16,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$888,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$194,502
SUITE C	Total Itemized Transactions with this Payee/Payer		\$1,078,008
3511 E. HARMON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,008

NV 89121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	10/20/2011	\$90,000
	UniServ grant	12/07/2011	\$194,502
State Association	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$25,000
	UniServ grant	03/19/2012	\$194,502
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$194,502
	Non-Uniserv CSP Grant	08/22/2012	\$100,000
	Non-Uniserv CSP Grant	08/22/2012	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$1,078,008
	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN	UniServ grant	09/20/2011	\$620,554
	UniServ grant	12/07/2011	\$164,864
PO BOX 36361	UniServ grant	12/07/2011	\$620,554
NEWARK	Non-Uniserv CSP Grant	02/09/2012	\$5,000
NJ	UniServ grant	03/19/2012	\$620,554
07188	Non-Uniserv CSP Grant	06/07/2012	\$5,000
Type or Classification (B)	UniServ grant	06/13/2012	\$326,022
	UniServ grant	06/13/2012	\$620,554
State Association	Total Itemized Transactions with this Payee/Payer		\$2,983,102
	Total Non-Itemized Transactions with this Payee/Payer		\$10,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,993,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	UniServ grant	09/20/2011	\$361,079
	UniServ grant	12/07/2011	\$361,079
800 TROY-SCHENECTADY RD	Non-Uniserv CSP Grant	02/09/2012	\$10,000
LATHAM	Non-Uniserv CSP Grant	02/09/2012	\$10,000
NY	Non-Uniserv CSP Grant	02/09/2012	\$50,000
12110	Non-Uniserv CSP Grant	02/09/2012	\$5,000
Type or Classification (B)	UniServ grant	03/19/2012	\$358,406
State Association	School improvement grants	05/10/2012	\$12,125
	School improvement grants	05/10/2012	\$13,000
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	UniServ grant	06/13/2012	\$361,079
	Non-Uniserv CSP Grant	08/22/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,641,768
	Total Non-Itemized Transactions with this Payee/Payer		\$13,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,655,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	UniServ grant	09/20/2011	\$324,170
	UniServ grant	12/07/2011	\$324,170
P.O. BOX 27347	Non-Uniserv CSP Grant	02/09/2012	\$50,000
RALEIGH	Non-Uniserv CSP Grant	02/09/2012	\$5,000
NC	Total Itemized Transactions with this Payee/Payer		\$1,573,370
27611	Total Non-Itemized Transactions with this Payee/Payer		\$11,375
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,584,745

(B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	03/01/2012	\$60,000
	UniServ grant	03/19/2012	\$296,384
	Non-Uniserv CSP Grant	04/26/2012	\$68,000
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$305,646
	Non-Uniserv CSP Grant	07/18/2012	\$5,000
	Non-Uniserv CSP Grant	07/18/2012	\$20,000
	Non-Uniserv CSP Grant	08/22/2012	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$1,573,370
	Total Non-Itemized Transactions with this Payee/Payer		\$11,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,584,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA EDUCATION ASSOCIATION 410 E THAYER AVE BISMARCK ND 58501	UniServ grant	09/20/2011	\$55,572
	UniServ grant	12/07/2011	\$55,572
	Non-Uniserv CSP Grant	02/09/2012	\$20,000
	Non-Uniserv CSP Grant	02/09/2012	\$28,684
	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
Type or Classification (B)	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	UniServ grant	03/19/2012	\$46,310
State Association	Non-Uniserv CSP Grant	06/07/2012	\$20,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$104,628
	Non-Uniserv CSP Grant	06/07/2012	\$28,684
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$46,310
	Total Itemized Transactions with this Payee/Payer		\$535,388
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTL COAL ON BLACK CIVIC PARTICIPATION 10TH FLOOR, SUITE 1000 1050 CONNECTICUT AVE NW WASHINGTON DC 20036	Community public ed grants	01/27/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	UniServ grant	09/20/2011	\$916,938
	UniServ grant	12/07/2011	\$907,676
	Non-Uniserv CSP Grant	02/16/2012	\$7,500
	Non-Uniserv CSP Grant	02/16/2012	\$12,500
	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,712,180
	Total Non-Itemized Transactions with this Payee/Payer		\$25,700
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$3,737,880

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/19/2012	\$889,152
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	UniServ grant	06/13/2012	\$898,414
	Total Itemized Transactions with this Payee/Payer		\$3,712,180
	Total Non-Itemized Transactions with this Payee/Payer		\$25,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,737,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUC ASSOCIATION	UniServ grant	09/20/2011	\$203,764
323 E MADISON	UniServ grant	12/07/2011	\$203,764
OKLAHOMA CITY	UniServ grant	03/19/2012	\$185,240
OK	UniServ grant	06/13/2012	\$194,502
73154	Total Itemized Transactions with this Payee/Payer		\$787,270
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$787,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Non-Uniserv CSP Grant	02/16/2012	\$12,500
323 EAST MADISON	Non-Uniserv CSP Grant	02/16/2012	\$25,000
OKLAHOMA CITY	Non-Uniserv CSP Grant	02/16/2012	\$21,500
OK	Non-Uniserv CSP Grant	04/05/2012	\$20,000
73105	Non-Uniserv CSP Grant	06/07/2012	\$21,500
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2012	\$10,000
State Association	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	08/29/2012	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$165,750
	Total Non-Itemized Transactions with this Payee/Payer		\$21,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$333,432
	UniServ grant	12/07/2011	\$333,432
6900 SW ATLANTA STREET	Non-Uniserv CSP Grant	02/16/2012	\$5,000
PORTLAND	Non-Uniserv CSP Grant	02/16/2012	\$25,000
OR	UniServ grant	03/19/2012	\$333,432
97223	Non-Uniserv CSP Grant	06/07/2012	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2012	\$5,000
State Association	UniServ grant	06/13/2012	\$333,432
	Total Itemized Transactions with this Payee/Payer		\$1,373,728
	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,396,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN	UniServ grant	09/20/2011	\$870,628
PO BOX 1724	UniServ grant	12/07/2011	\$879,890
400 N 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$3,759,560
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$19,244
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$3,778,804
17105			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	UniServ grant	12/07/2011	\$9,262
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$32,500
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$62,500
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	UniServ grant	03/19/2012	\$879,890
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$62,500
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$32,500
	UniServ grant	06/13/2012	\$879,890
	Non-Uniserv CSP Grant	06/14/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$3,759,560
	Total Non-Itemized Transactions with this Payee/Payer		\$19,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,778,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEOPLE FOR THE AMERICAN WAY SUITE 400 2000 M STREET, N.W. WASHINGTON DC 20036	Contributions natl partnerships/orgs	04/02/2012	\$20,000
	Contributions natl partnerships/orgs	04/02/2012	\$42,500
	Contributions natl partnerships/orgs	08/29/2012	\$72,500
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA 98002	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT RUSSA MOTON MUSEUM PO BOX 908 FARMVILLE VA 23901	Contributions natl partnerships/orgs	11/10/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBESON ASSOCIATION OF EDUCATORS 406-C WALNUT ST LUMBERTON	School improvement grants	12/14/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NC 28358			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SALT LAKE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5150 SOUTH 900 EAST	School improvement grants	12/14/2011	\$5,000
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84117	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SAN ANTONIO ALLIANCE OF TEACHERS & SP	Purpose (C)	Date (D)	Amount (E)
120 ADAMS ST.	School improvement grants	12/14/2011	\$5,000
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SEARAC	Purpose (C)	Date (D)	Amount (E)
1628 16th St NW	Contributions natl partnerships/orgs	08/29/2012	\$7,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
SEATTLE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5501 4th Avenue South #101	Non-Uniserv CSP Grant	07/05/2012	\$5,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UniServ grant	09/20/2011	\$37,048
421 ZIMALCREST DR	Public relation grants	10/06/2011	\$35,000
COLUMBIA	UniServ grant	12/07/2011	\$46,310
SC	UniServ grant	12/07/2011	\$33,343
29210	Non-Uniserv CSP Grant	02/02/2012	\$37,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$562,157
	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,362

State Association	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$20,000
	Non-Uniserv CSP Grant	02/09/2012	\$96,644
	UniServ grant	03/19/2012	\$46,310
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$96,644
	Non-Uniserv CSP Grant	06/07/2012	\$20,000
	UniServ grant	06/13/2012	\$37,048
	UniServ grant	06/13/2012	\$46,310
	Total Itemized Transactions with this Payee/Payer		\$562,157
	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	UniServ grant	09/20/2011	\$55,572
	UniServ grant	12/07/2011	\$55,572
	Non-Uniserv CSP Grant	02/09/2012	\$30,000
	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	Non-Uniserv CSP Grant	02/09/2012	\$50,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	UniServ grant	03/19/2012	\$55,572
State Association	Non-Uniserv CSP Grant	06/07/2012	\$30,000
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$104,628
	UniServ grant	06/13/2012	\$55,572
	Total Itemized Transactions with this Payee/Payer		\$601,544
	Total Non-Itemized Transactions with this Payee/Payer		\$3,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$605,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201	UniServ grant	09/20/2011	\$314,908
	UniServ grant	12/07/2011	\$296,384
	Non-Uniserv CSP Grant	02/09/2012	\$7,500
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
State Association	UniServ grant	03/19/2012	\$296,384
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$203,764
	Total Itemized Transactions with this Payee/Payer		\$1,201,440
	Total Non-Itemized Transactions with this Payee/Payer		\$25,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,226,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 WEST 12TH STREET ATTN: BABS DIDNER AUSTIN	UniServ grant	09/20/2011	\$407,528
	UniServ grant	12/07/2011	\$407,528
	Total Itemized Transactions with this Payee/Payer		\$2,466,092
	Total Non-Itemized Transactions with this Payee/Payer		\$22,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,488,350

TX 78701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	12/07/2011	\$92,620
	Non-Uniserv CSP Grant	02/16/2012	\$150,000
State Association	Non-Uniserv CSP Grant	02/16/2012	\$17,500
	Non-Uniserv CSP Grant	02/16/2012	\$50,000
	UniServ grant	03/19/2012	\$407,528
	Non-Uniserv CSP Grant	05/03/2012	\$10,500
	Non-Uniserv CSP Grant	06/07/2012	\$50,000
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$150,000
	UniServ grant	06/13/2012	\$185,240
	UniServ grant	06/13/2012	\$407,528
	UniServ grant	06/13/2012	\$92,620
	Non-Uniserv CSP Grant	08/22/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$2,466,092
	Total Non-Itemized Transactions with this Payee/Payer		\$22,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,488,350
Name and Address (A)			
THE SMILEY GROUP INC	Purpose (C)	Date (D)	Amount (E)
4434 CRENSHAW BLVD	Community public ed grants	01/31/2012	\$35,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$35,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
TUCSON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
4625 EAST SECOND STREET	School improvement grants	12/14/2011	\$5,000
TUCSON	Total Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85711	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TULSA CLASSROOM TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3936 E 31ST STREET	School improvement grants	12/14/2011	\$5,000
TULSA	Total Itemized Transactions with this Payee/Payer		\$5,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
74135	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNIVERSITY OF HAWAII PROF ASSEMBLY	Purpose (C)	Date (D)	Amount (E)
1017 PALM DRIVE	UniServ grant	09/20/2011	\$27,786
HONOLULU	UniServ grant	12/07/2011	\$27,786
HI	Total Itemized Transactions with this Payee/Payer		\$126,144
96814	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,144

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	02/16/2012	\$7,500
	UniServ grant	03/19/2012	\$27,786
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	UniServ grant	06/13/2012	\$27,786
	Total Itemized Transactions with this Payee/Payer		\$126,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	UniServ grant	09/20/2011	\$138,930
	Non-Uniserv CSP Grant	10/06/2011	\$5,000
	UniServ grant	12/07/2011	\$138,930
	Public relation grants	12/08/2011	\$105,000
	Non-Uniserv CSP Grant	02/16/2012	\$12,500
	Non-Uniserv CSP Grant	03/01/2012	\$50,000
	UniServ grant	03/19/2012	\$138,930
State Association	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	UniServ grant	06/13/2012	\$138,930
	Non-Uniserv CSP Grant	08/15/2012	\$29,000
	Non-Uniserv CSP Grant	08/15/2012	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$783,720
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$799,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASN 864 E ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/20/2011	\$46,310
	UniServ grant	12/07/2011	\$46,310
	UniServ grant	03/19/2012	\$46,310
	UniServ grant	06/13/2012	\$46,310
	Total Itemized Transactions with this Payee/Payer		\$185,240
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,240
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	Non-Uniserv CSP Grant	02/16/2012	\$5,000
	Non-Uniserv CSP Grant	02/16/2012	\$10,000
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	UniServ grant	09/20/2011	\$83,358
	UniServ grant	12/07/2011	\$83,358
	Non-Uniserv CSP Grant	12/08/2011	\$30,000
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$717,688
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$724,688
State Association			

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/09/2012	\$104,628
	UniServ grant	03/19/2012	\$83,358
	Non-Uniserv CSP Grant	06/07/2012	\$104,628
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	UniServ grant	06/13/2012	\$83,358
	Non-Uniserv CSP Grant	08/22/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$717,688
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$724,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	UniServ grant	09/20/2011	\$370,480
	UniServ grant	12/07/2011	\$342,694
	Non-Uniserv CSP Grant	02/09/2012	\$9,500
	UniServ grant	03/19/2012	\$351,956
	UniServ grant	06/13/2012	\$351,956
	Non-Uniserv CSP Grant	08/22/2012	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,466,586
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$12,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,479,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	UniServ grant	09/20/2011	\$574,244
	UniServ grant	12/07/2011	\$574,244
	Non-Uniserv CSP Grant	02/16/2012	\$7,500
	Non-Uniserv CSP Grant	02/16/2012	\$15,000
	Non-Uniserv CSP Grant	02/16/2012	\$31,250
	Non-Uniserv CSP Grant	02/16/2012	\$7,500
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2012	\$25,000
State Association	Non-Uniserv CSP Grant	02/16/2012	\$12,500
	Non-Uniserv CSP Grant	02/16/2012	\$20,000
	UniServ grant	03/19/2012	\$592,768
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$20,000
	Non-Uniserv CSP Grant	06/07/2012	\$12,500
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$15,000
	Non-Uniserv CSP Grant	06/07/2012	\$7,500
	Non-Uniserv CSP Grant	06/07/2012	\$11,250
	UniServ grant	06/13/2012	\$592,768
	Total Itemized Transactions with this Payee/Payer		\$2,551,524
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,576,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WDC MLK NATIONAL MEMORIAL 401 F STREET, NW - SUITE 33 PROJECT FOUNDATION, INC WASHINGTON DC 20001	Contributions natl partnerships/orgs	03/15/2012	\$166,666
	Total Itemized Transactions with this Payee/Payer		\$166,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,666
Type or Classification (B)			

Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBB GROUP INTERNATIONAL, LLC SUITE 2820 1660 LINCOLN STREET DENVER CO 80264	Community public ed grants	03/22/2012	\$5,000
	Community public ed grants	04/19/2012	\$5,000
	Community public ed grants	08/01/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/20/2011	\$92,620
	Public relation grants	09/21/2011	\$35,000
	UniServ grant	12/07/2011	\$92,620
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
	Non-Uniserv CSP Grant	02/09/2012	\$96,644
Type or Classification (B)	Non-Uniserv CSP Grant	02/09/2012	\$17,500
	UniServ grant	03/19/2012	\$92,620
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$96,644
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
State Association	UniServ grant	06/13/2012	\$92,620
	Non-Uniserv CSP Grant	08/22/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$688,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$688,768
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSN COUNCIL PO BOX 8003 MADISON WI 53708	UniServ grant	09/20/2011	\$657,602
	UniServ grant	12/07/2011	\$620,554
	UniServ grant	03/19/2012	\$620,554
	UniServ grant	08/01/2012	\$602,030
	Total Itemized Transactions with this Payee/Payer		\$2,500,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,740
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION 33 NOB HILL DRIVE COUNCIL MADISON WI 53708	Affiliate Financial Assistance pgm	09/09/2011	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$10,000
	Non-Uniserv CSP Grant	02/09/2012	\$5,000
	Non-Uniserv CSP Grant	02/09/2012	\$25,000
	Non-Uniserv CSP Grant	02/09/2012	\$17,500
Type or Classification (B)	Non-Uniserv CSP Grant	05/10/2012	\$120,000
	Non-Uniserv CSP Grant	06/07/2012	\$17,500
	Non-Uniserv CSP Grant	06/07/2012	\$5,000
	Non-Uniserv CSP Grant	06/07/2012	\$25,000
	Non-Uniserv CSP Grant	06/07/2012	\$10,000
State Association	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$39,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION			

115 E 22ND ST CHEYENNE WY 82001	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		UniServ grant	09/20/2011	\$55,572
		UniServ grant	12/07/2011	\$55,572
		Non-Uniserv CSP Grant	02/16/2012	\$104,628
		Non-Uniserv CSP Grant	02/16/2012	\$17,500
		Non-Uniserv CSP Grant	02/16/2012	\$12,500
State Association		Non-Uniserv CSP Grant	02/16/2012	\$25,656
		UniServ grant	03/19/2012	\$55,572
		Non-Uniserv CSP Grant	06/07/2012	\$104,628
		Non-Uniserv CSP Grant	06/07/2012	\$25,656
		Non-Uniserv CSP Grant	06/07/2012	\$17,500
		Non-Uniserv CSP Grant	06/07/2012	\$12,500
		UniServ grant	06/13/2012	\$55,572
		Non-Uniserv CSP Grant	08/22/2012	\$7,200
		Total Itemized Transactions with this Payee/Payer		\$550,056
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$550,056

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)			
3J CONSULTING			
6944 SHADOW RIDGE LN		Purpose (C)	Date (D)
STONE MOUNTAIN		Amount (E)	
GA		Total Itemized Transactions with this Payee/Payer	
30087		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Consultant			
Name and Address (A)			
Accell Construction Maintenance, Inc.			
P.O. Box 866		Purpose (C)	Date (D)
Plainfield		Amount (E)	
IN		Total Itemized Transactions with this Payee/Payer	
46168		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Bldg Repair & Remodeling			
Name and Address (A)			
Action Pest Control			
2301 S. Green River Rd.		Purpose (C)	Date (D)
Evansville		Amount (E)	
IN		Total Itemized Transactions with this Payee/Payer	
47715		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Exterminator			
Name and Address (A)			
ACCELERA SOLUTIONS INC			
SUITE 800		Purpose (C)	Date (D)
12150 MONUMENT DR		Amount (E)	
FAIRFAX		Network support svcs	
VA		Network support svcs	
22033		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Consultant		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
ACCOUNTANTS INTL.			
12516 COLLECTION CENTER DRI		Purpose (C)	Date (D)
CHICAGO		Amount (E)	
IL		Total Itemized Transactions with this Payee/Payer	
60693		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Temporary Services			
Name and Address (A)			
		Purpose (C)	Date (D)
		Amount (E)	

ACTION DATA SERVICES		Purpose (C)	Date (D)	Amount (E)
PO BOX 118942		Total Itemized Transactions with this Payee/Payer		\$0
CARROLLTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,870
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$6,870
75011				
Type or Classification (B)				
Information Services				
Name and Address (A)				
ACTIVE NETWORK				
DEPT 9634		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,536
90084		Total of All Transactions with this Payee/Payer for This Schedule		\$6,536
Type or Classification (B)				
Electronic Document Svcs				
Name and Address (A)				
AEROTEK PROFESSIONAL SERVICES				
3689 COLLECTION CTR DR		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$16,530
60693		Total of All Transactions with this Payee/Payer for This Schedule		\$16,530
Type or Classification (B)				
Professional Services				
Name and Address (A)				
AIM IT SOLUTIONS, LLC				
#260		Purpose (C)	Date (D)	Amount (E)
64 E UWCHLAN AVE		Total Itemized Transactions with this Payee/Payer		\$0
EXTON		Total Non-Itemized Transactions with this Payee/Payer		\$19,885
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$19,885
19341				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Alt Construction, LLC		Purpose (C)	Date (D)	Amount (E)
Suite H		Cantrell, Strenski, Mehringer Tenant buildout	09/08/2011	\$54,513
8847 Commerce Park Place		PCG Expansion Building improvements	09/08/2011	\$20,255
Indianapolis		Total Itemized Transactions with this Payee/Payer		\$74,768
IN		Total Non-Itemized Transactions with this Payee/Payer		\$0
46268		Total of All Transactions with this Payee/Payer for This Schedule		\$74,768
Type or Classification (B)				
Bldg Remodeling				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALBAN TRACTOR CO INC		Equipment mntc	11/10/2011	\$5,519
		Total Itemized Transactions with this Payee/Payer		\$5,519
		Total Non-Itemized Transactions with this Payee/Payer		\$11,660
BALTIMORE		Total of All Transactions with this Payee/Payer for This Schedule		\$17,179

MD 21264			
Type or Classification (B)			
Maintenance Supplier			
Name and Address (A)			
ALLEN-MITCHELL & CO	Purpose (C)	Date (D)	Amount (E)
515 V STREET. N.E.	Equipment mntc	05/24/2012	\$5,108
WASHINGTON	Equipment mntc	08/08/2012	\$5,102
DC	Total Itemized Transactions with this Payee/Payer		\$10,210
20002	Total Non-Itemized Transactions with this Payee/Payer		\$10,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,579
Services			
Name and Address (A)			
ALMAR LLC	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20785			
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTA IT SERVICES, LLC	Application support svcs	09/09/2011	\$19,320
SUITE 200	Application support svcs	09/21/2011	\$19,320
9210 CORPORATE BLVD	Application support svcs	10/27/2011	\$16,800
ROCKVILLE	Application support svcs	11/03/2011	\$17,640
MD	Application support svcs	12/01/2011	\$16,800
20850	Application support svcs	12/08/2011	\$15,960
Type or Classification (B)	Application support svcs	01/19/2012	\$15,960
Technology Consultant	Application support svcs	01/19/2012	\$16,800
	Application support svcs	03/01/2012	\$17,640
	Application support svcs	03/29/2012	\$16,800
	Application support svcs	05/03/2012	\$18,480
	Application support svcs	06/07/2012	\$17,640
	Application support svcs	06/28/2012	\$18,480
	Application support svcs	07/25/2012	\$17,640
	Total Itemized Transactions with this Payee/Payer		\$245,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,280
Name and Address (A)			
AMAZON	Purpose (C)	Date (D)	Amount (E)
Suite 1200	Total Itemized Transactions with this Payee/Payer		\$0
1200 12th Ave South	Total Non-Itemized Transactions with this Payee/Payer		\$15,928
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$15,928
WA			
98144			
Type or Classification (B)			
Office Supplies			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS INC PO BOX 95409 PALATINE IL 60095	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2012 	\$14,601 \$14,601 \$24,542 \$39,143
Type or Classification (B) Building Services			
Name and Address (A)			
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth TX 76155	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 	Amount (E) \$0 \$6,823 \$6,823
Type or Classification (B) Airline			
Name and Address (A)			
AMERICAN EXPRESS PO BOX 360001 FT LAUDERDALE FL 33336	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 	Amount (E) \$0 \$7,322 \$7,322
Type or Classification (B) Financial Services			
Name and Address (A)			
ARCHITECTURAL COATING INC SUITE 170 23430 ROCK HAVEN WAY DULLES VA 20166	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 	Amount (E) \$0 \$8,568 \$8,568
Type or Classification (B) Building Maintenance			
Name and Address (A)			
AT & T P.O. Box 5080 Carol Stream IL 60197-5080	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 	Amount (E) \$0 \$5,520 \$5,520
Type or Classification (B) Telephone Services			
Name and Address (A)			
AT&T PO BOX 105262	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 	Amount (E) \$11,572 \$34,752 \$46,324

ATLANTA GA 30348	Purpose (C)	Date (D)	Amount (E)
	Phone mntc	02/23/2012	\$11,572
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,572
Communications Services	Total Non-Itemized Transactions with this Payee/Payer		\$34,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	General admin	10/06/2011	\$5,827
PO BOX 9004	General admin	10/06/2011	\$6,314
NATIONAL BUSINESS SERVICES	General admin	10/06/2011	\$19,152
CAROL STREAM	General admin	12/14/2011	\$10,281
IL	General admin	01/12/2012	\$10,577
60197	General admin	02/02/2012	\$7,705
Type or Classification (B)	General admin	02/02/2012	\$6,350
Wireless Communications	General admin	04/26/2012	\$8,461
	General admin	04/26/2012	\$8,891
	General admin	04/26/2012	\$8,861
	Total Itemized Transactions with this Payee/Payer		\$92,419
	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC.	Rent	03/22/2012	\$5,103
SUITE 200	Rent	05/03/2012	\$5,103
2131 K STREET, NW	Rent	06/07/2012	\$5,103
WASHINGTON	Rent	06/28/2012	\$5,103
DC	Rent	08/08/2012	\$5,103
20037	Rent	08/22/2012	\$5,103
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,618
Parking Management	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMATIC DATA PROCESSING	Application support svcs	01/19/2012	\$5,833
P.O.BOX 7247-0372	Total Itemized Transactions with this Payee/Payer		\$5,833
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$23,553
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,386
19170			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5332	Total Non-Itemized Transactions with this Payee/Payer		\$23,099
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$23,099
NY			
10087			
Type or Classification (B)			
Voice & Data Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVEPOINT, INC			
PLAZA 10, SUITE 202			

HARBORSIDE FINANCIAL CENTER JERSEY CITY NJ 07311-0000	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	12/08/2011	\$10,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,225
Software Maintenance			
Name and Address (A)			
AVID TECHNOLOGY INC			
PO BOX 203339 DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	General admin	05/03/2012	\$10,479
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,479
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,479
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B-LINE EXPRESS INC	Application support svcs	09/09/2011	\$15,040
PO BOX 6146 COLUMBIA MD 21045	Application support svcs	09/15/2011	\$14,100
	Application support svcs	09/15/2011	\$17,484
Type or Classification (B)	Application support svcs	11/03/2011	\$12,032
	Application support svcs	12/01/2011	\$15,322
	Application support svcs	12/08/2011	\$14,946
Software	Application support svcs	12/14/2011	\$12,690
	Application support svcs	01/19/2012	\$12,502
	Application support svcs	02/23/2012	\$10,246
	Application support svcs	03/29/2012	\$12,314
	Application support svcs	04/26/2012	\$14,288
	Application support svcs	06/07/2012	\$14,852
	General admin	07/11/2012	\$9,840
	Application support svcs	07/18/2012	\$11,750
	Total Itemized Transactions with this Payee/Payer		\$187,406
	Total Non-Itemized Transactions with this Payee/Payer		\$24,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	Bank charges and credit card fees	11/01/2011	\$27,365
PO BOX 15710 WILMINGTON DE 19886	Bank charges and credit card fees	02/01/2012	\$47,302
	Bank charges and credit card fees	05/01/2012	\$51,461
	Bank charges and credit card fees	08/01/2012	\$39,472
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,600
	Total Non-Itemized Transactions with this Payee/Payer		\$29,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,506
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	General admin	01/19/2012	\$14,202
PO BOX 730216 DALLAS TX 75373	General admin	03/29/2012	\$46,724
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,926
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,926

Mailing Services				
Name and Address (A)				
BATH SAVER COMMERCIAL LLC		Purpose (C)	Date (D)	Amount (E)
542 INDUSTRIAL DR		Equipment mntc	03/22/2012	\$10,306
LEWISBERRY		Total Itemized Transactions with this Payee/Payer		\$10,306
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
17339		Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
Becky Zoch		Purpose (C)	Date (D)	Amount (E)
7605 Bayard Park Dr.		Total Itemized Transactions with this Payee/Payer		\$0
Evansville		Total Non-Itemized Transactions with this Payee/Payer		\$5,300
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
47715				
Type or Classification (B)				
Janitorial Tech				
Name and Address (A)				
BEARCOM		Purpose (C)	Date (D)	Amount (E)
P O BOX 200600		General admin	09/09/2011	\$7,352
DALLAS		General admin	09/09/2011	\$6,027
TX		Total Itemized Transactions with this Payee/Payer		\$13,379
75320		Total Non-Itemized Transactions with this Payee/Payer		\$2,482
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,861
RA Communications				
Name and Address (A)				
BEHRINGER HARVARD / ALAMO PLAZA		Purpose (C)	Date (D)	Amount (E)
PO BOX 974371		Total Itemized Transactions with this Payee/Payer		\$0
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$49,495
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$49,495
75397				
Type or Classification (B)				
Financial Services				
Name and Address (A)				
BEST PLUMBING		Purpose (C)	Date (D)	Amount (E)
P. O. BOX 30		Total Itemized Transactions with this Payee/Payer		\$0
MYERSVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$8,050
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
21773				
Type or Classification (B)				
Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BGBC Partners, LLP		Total Itemized Transactions with this Payee/Payer		\$0

Suite 1100 300 N. Meridian St. Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA COMMUNICATIONS PO BOX 17009 ACCOUNTS RECEIVABLE BALTIMORE MD 21279	General admin	09/21/2011	\$15,749
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Consultant - Communications	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Brett Haynes 2325 Margybeth Ave. Evansville IN 47714-4345	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Maintenance Tech	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Representational activity	02/09/2012	\$5,477
Type or Classification (B)	Representational activity	04/05/2012	\$7,364
Law Firm	Total Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
BROADUS CONSULTING SERVICES UNIT B 2914 11TH ST NW WASHINGTON DC 20001	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Application support svcs	10/27/2011	\$9,057
	Application support svcs	11/22/2011	\$8,627
	Application support svcs	12/14/2011	\$7,521
	Application support svcs	01/19/2012	\$6,907
	Application support svcs	02/23/2012	\$8,337
	Application support svcs	03/15/2012	\$8,351
	Application support svcs	05/03/2012	\$8,479
	Application support svcs	05/10/2012	\$8,209
	Application support svcs	06/21/2012	\$8,346
	Application support svcs	07/18/2012	\$7,012
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Buckeye Power Sales Co.		Purpose (C)	Date (D)	Amount (E)
P. O. Box 489		Total Itemized Transactions with this Payee/Payer		\$0
Blacklick		Total Non-Itemized Transactions with this Payee/Payer		\$5,377
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
43004-0489				
Type or Classification (B)				
Generator Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
C1SEARCH LLC		Application support svcs	09/09/2011	\$26,046
		Application support svcs	09/09/2011	\$27,960
PO BOX 347266		Application support svcs	09/21/2011	\$44,992
PITTSBURGH		Application support svcs	10/20/2011	\$37,888
PA		Application support svcs	11/17/2011	\$25,579
15251		Application support svcs	11/17/2011	\$28,800
Type or Classification (B)		Application support svcs	12/01/2011	\$21,374
Technology Consultant		Application support svcs	12/01/2011	\$22,440
		Application support svcs	01/12/2012	\$18,480
		Application support svcs	01/12/2012	\$17,754
		Application support svcs	02/09/2012	\$25,920
		Application support svcs	02/09/2012	\$22,426
		Application support svcs	03/08/2012	\$22,192
		Application support svcs	03/08/2012	\$22,920
		Application support svcs	03/22/2012	\$21,840
		Application support svcs	03/22/2012	\$19,622
		Application support svcs	05/03/2012	\$24,000
		Application support svcs	05/03/2012	\$22,075
		Application support svcs	06/07/2012	\$19,662
		Application support svcs	06/07/2012	\$20,120
		Application support svcs	06/21/2012	\$15,885
		Application support svcs	06/21/2012	\$25,792
		Application support svcs	07/25/2012	\$19,622
		Application support svcs	07/25/2012	\$20,160
		Total Itemized Transactions with this Payee/Payer		\$573,549
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$573,549
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION				
1705 MURCHISON DRIVE		Rent	03/29/2012	\$5,811
BURLINGAME		Total Itemized Transactions with this Payee/Payer		\$5,811
CA		Total Non-Itemized Transactions with this Payee/Payer		\$21,033
94010		Total of All Transactions with this Payee/Payer for This Schedule		\$26,844
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAPITOL BUILDING SUPPLY INC		Facility mntc	12/01/2011	\$6,097
		Total Itemized Transactions with this Payee/Payer		\$6,097
PO BOX 34792		Total Non-Itemized Transactions with this Payee/Payer		\$2,497
ALEXANDRIA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,594
VA				
22334				
Type or Classification				

(B)				
Building Maintenance				
Name and Address (A)				
CAPITOL TECHNOLOGY GROUP SUITE 675 820 1ST ST NE WASHINGTON DC 20002		Purpose (C)	Date (D)	Amount (E)
		Application support svcs	10/13/2011	\$12,190
		Application support svcs	06/07/2012	\$12,190
		Total Itemized Transactions with this Payee/Payer		\$24,380
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,380
Information Services				
Name and Address (A)				
CARPET SERVICES PO BOX 220986 CHANTILLY VA 20153		Purpose (C)	Date (D)	Amount (E)
		Facility mntc	10/27/2011	\$5,728
		Facility mntc	04/05/2012	\$6,070
		Total Itemized Transactions with this Payee/Payer		\$11,798
		Total Non-Itemized Transactions with this Payee/Payer		\$7,056
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
Building Maintenance				
Name and Address (A)				
CBEYOND COMMUNICATIONS PO BOX 848432 DALLAS TX 75284		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,966
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,966
Type or Classification (B)				
Telecommunications				
Name and Address (A)				
CDW DIRECT, LLC P O BOX 75723 CHICAGO IL 60675		Purpose (C)	Date (D)	Amount (E)
		Network support svcs	09/29/2011	\$6,954
		Total Itemized Transactions with this Payee/Payer		\$6,954
		Total Non-Itemized Transactions with this Payee/Payer		\$7,791
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,745
Technology Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTURYLINK P.O BOX 29040 PHOENIX AZ 85038		Network support svcs	09/21/2011	\$13,774
		Network support svcs	09/29/2011	\$61,135
		Network support svcs	10/13/2011	\$55,226
		Network support svcs	11/17/2011	\$54,373
		Network support svcs	12/14/2011	\$42,503
		Network support svcs	01/19/2012	\$40,599
		Network support svcs	03/08/2012	\$13,774
Type or Classification (B)		Network support svcs	03/08/2012	\$48,215
Communications Services		Total Itemized Transactions with this Payee/Payer		\$542,207
		Total Non-Itemized Transactions with this Payee/Payer		\$12,161
		Total of All Transactions with this Payee/Payer for This Schedule		\$554,368

Purpose (C)		Date (D)	Amount (E)
Network support svcs		03/22/2012	\$40,612
Network support svcs		04/12/2012	\$43,042
Network support svcs		05/24/2012	\$42,982
Network support svcs		07/25/2012	\$42,986
Network support svcs		08/08/2012	\$42,986
Total Itemized Transactions with this Payee/Payer			\$542,207
Total Non-Itemized Transactions with this Payee/Payer			\$12,161
Total of All Transactions with this Payee/Payer for This Schedule			\$554,368
Name and Address (A)			
CHEIRON, INC. PO BOX 37117 CHEIRON BALTIMORE MD 21297		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Actuarial Firm		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$14,333
		Total of All Transactions with this Payee/Payer for This Schedule	\$14,333
Name and Address (A)			
Citizens Thermal P.O. Box 6231 Indianapolis IN 46206-6231		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Steam Supplier		Monthly steam supply	01/27/2012
		Monthly steam supply	03/15/2012
		Total Itemized Transactions with this Payee/Payer	\$20,694
		Total Non-Itemized Transactions with this Payee/Payer	\$18,670
		Total of All Transactions with this Payee/Payer for This Schedule	\$39,364
Name and Address (A)			
Citizens Water - Indpls Water PO Box 1990 Payment Processing Indianapolis IN 46206-1990		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Utility		water bill	08/02/2012
		Total Itemized Transactions with this Payee/Payer	\$8,301
		Total Non-Itemized Transactions with this Payee/Payer	\$22,513
		Total of All Transactions with this Payee/Payer for This Schedule	\$30,814
Name and Address (A)			
CINTAS CORPORATION #41 CINCINNATI OH 45263		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Uniform Supplier		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$7,669
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,669
Name and Address (A)			
CISCO WEBEX, LLC 16720 COLLECTIONS CENTER DR		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,631
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,631

CHICAGO IL 60693			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CITRIX SYSTEMS, INC	Purpose (C)	Date (D)	Amount (E)
851 WEST CYPRESS CREEK RD	Network support svcs	09/15/2011	\$41,999
FORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$41,999
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33309	Total of All Transactions with this Payee/Payer for This Schedule		\$41,999
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CleanSuite Services, LLC	Sept. 2011 cleaning	09/07/2011	\$6,205
	Oct. 2011 cleaning	10/21/2011	\$5,524
PO Box 1331	Oct. 2011 cleaning	10/28/2011	\$5,441
Indianapolis	Jan. 2012 cleaning	01/10/2012	\$5,441
IN	Dec. 2011 cleaning	02/02/2012	\$5,441
46206-1331	Conf. Room Set-up/Feb. Janitorial	02/23/2012	\$6,007
Type or Classification (B)	March 2012/Feb. Conf. Rooms cleaning	03/15/2012	\$6,216
Janitorial Tech	May 2012 cleaning	04/24/2012	\$5,552
	March Conf. Room/April Cleaning	05/09/2012	\$5,903
	June 2012 cleaning	06/11/2012	\$5,441
	July 2012/Conf Room set up in June	07/09/2012	\$5,561
	August/Conf. Room Set Up in July cleaning	08/02/2012	\$5,976
	Total Itemized Transactions with this Payee/Payer		\$68,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN, LLC	General admin	08/15/2012	\$32,133
	General admin	08/15/2012	\$105,000
8555 WALNUT DR	General admin	08/15/2012	\$49,024
LOS ANGELES	General admin	08/15/2012	\$16,578
CA	General admin	08/15/2012	\$15,555
90046	Total Itemized Transactions with this Payee/Payer		\$218,290
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$219,290
Name and Address (A)			
COGIX CORPORATION	Purpose (C)	Date (D)	Amount (E)
1187 HARRISON STREET	Total Itemized Transactions with this Payee/Payer		\$0
MONTEREY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93940			
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COLONIAL PARKING INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 79241	Rent	09/29/2011	\$5,103
BALTIMORE	Rent	11/03/2011	\$5,103
MD	Rent	12/01/2011	\$5,103
21279	Rent	01/12/2012	\$5,103
Type or Classification (B)	Rent	02/02/2012	\$5,103
Parking Management	Total Itemized Transactions with this Payee/Payer		\$25,515
	Total Non-Itemized Transactions with this Payee/Payer		\$55,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM4 GLOBAL, INC	Application support svcs	09/21/2011	\$33,900
20182 HOPI DRIVE	Application support svcs	10/06/2011	\$24,400
ASHBURN	Application support svcs	10/20/2011	\$21,850
VA	Application support svcs	12/01/2011	\$18,400
20147	Application support svcs	12/08/2011	\$5,300
Type or Classification (B)	Application support svcs	03/01/2012	\$17,250
	Application support svcs	03/29/2012	\$18,400
Consultant	Application support svcs	03/29/2012	\$18,400
	Application support svcs	05/10/2012	\$18,400
	Application support svcs	05/17/2012	\$17,840
	Total Itemized Transactions with this Payee/Payer		\$194,140
	Total Non-Itemized Transactions with this Payee/Payer		\$11,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER CONCEPTS			
5118 CENTER ST			
WILLIAMSBURG			
VA			
23188			
Type or Classification (B)			
Information Services			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT			
3325 CAROLINA AVE, SUITE D	General admin	03/29/2012	\$18,235
CHARLOTTE	General admin	05/03/2012	\$12,550
NC	Total Itemized Transactions with this Payee/Payer		\$30,785
28208	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,278
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS INC	Application support svcs	05/31/2012	\$10,600
4419 COLUTIONS CENTER	Application support svcs	05/31/2012	\$10,388
PO BOX 774419	Total Itemized Transactions with this Payee/Payer		\$20,988
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,988
60677			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE BREAKTHROUGHS #700 2075 W BIG BEAVER RD TROY MI 48084	Application support svcs	01/12/2012	\$7,012
	Application support svcs	01/26/2012	\$9,038
	Application support svcs	03/01/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$23,550
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,850
Information Services			
CREATIVE FINANCIAL STAFFING PO BOX 415565 BOSTON MA 02241-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,820
Type or Classification (B)			
Staffing Services			
CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,887
Type or Classification (B)			
Consultant			
CUTTER CONSORTIUM SUITE 1 37 BROADWAY ARLINGTON MA 02474-0000	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	10/20/2011	\$14,500
	Application support svcs	03/29/2012	\$28,900
	Total Itemized Transactions with this Payee/Payer		\$43,400
	Total Non-Itemized Transactions with this Payee/Payer		\$3,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,530
Consultant			
CVENT INC PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	General admin	11/03/2011	\$10,000
	General admin	11/03/2011	\$5,000
	Conf/mtg svcs	03/08/2012	\$15,775
	Total Itemized Transactions with this Payee/Payer		\$30,775
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events Planning	Total of All Transactions with this Payee/Payer for This Schedule		\$30,775
DAPHNE DOBSON	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,878

3701 16TH ST NW #311 WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Nurse	Total of All Transactions with this Payee/Payer for This Schedule		\$9,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS 200 CENTENNIAL AVENUE PISCATAWAY NJ 08854-0000	Application support svcs	09/21/2011	\$11,314
	Application support svcs	09/21/2011	\$13,725
	Application support svcs	10/27/2011	\$12,474
	Application support svcs	10/27/2011	\$13,531
	Application support svcs	11/22/2011	\$11,550
	Application support svcs	11/22/2011	\$10,391
Type or Classification (B) Technology	Application support svcs	01/12/2012	\$10,797
	Application support svcs	01/12/2012	\$11,704
	Application support svcs	01/26/2012	\$9,856
	Application support svcs	01/26/2012	\$10,438
	Application support svcs	03/01/2012	\$10,688
	Application support svcs	03/01/2012	\$11,704
	Application support svcs	03/29/2012	\$12,320
	Application support svcs	03/29/2012	\$10,391
	Application support svcs	05/10/2012	\$13,552
	Application support svcs	05/10/2012	\$11,000
	Application support svcs	05/24/2012	\$12,936
	Application support svcs	05/24/2012	\$10,375
	Application support svcs	07/11/2012	\$12,936
	Application support svcs	07/11/2012	\$10,938
	Application support svcs	08/01/2012	\$11,062
	Application support svcs	08/29/2012	\$10,164
	Application support svcs	08/29/2012	\$12,936
	Application support svcs	08/29/2012	\$10,812
	Total Itemized Transactions with this Payee/Payer		\$277,594
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,594
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Bldg utilities	09/15/2011	\$12,148
	Bldg utilities	09/29/2011	\$6,020
	Facility mntc	11/03/2011	\$5,975
	Bldg utilities	06/07/2012	\$5,315
	Bldg utilities	08/29/2012	\$6,770
	Bldg utilities	08/29/2012	\$9,084
Type or Classification (B) Water Treatment	Total Itemized Transactions with this Payee/Payer		\$45,312
	Total Non-Itemized Transactions with this Payee/Payer		\$16,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P O BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264	Network support svcs	03/15/2012	\$17,805
	Total Itemized Transactions with this Payee/Payer		\$17,805
	Total Non-Itemized Transactions with this Payee/Payer		\$14,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,465
Type or Classification (B)			

Computer Hardware			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$13,264
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DETAIL FINISHES INC	Purpose (C)	Date (D)	Amount (E)
1005 BROCKTON CT	Facility mntc	12/14/2011	\$10,000
GLENN BURNIE	Equipment mntc	02/16/2012	\$14,556
MD	Equipment mntc	02/16/2012	\$10,000
21060	Total Itemized Transactions with this Payee/Payer		\$34,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,556
Building Services			
Name and Address (A)			
DIGITAL IGNITE	Purpose (C)	Date (D)	Amount (E)
SUITE 201	Total Itemized Transactions with this Payee/Payer		\$0
11864 SUNRISE VALLEY DR	Total Non-Itemized Transactions with this Payee/Payer		\$19,800
RESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$19,800
VA			
20191			
Type or Classification (B)			
Professional Development			
Name and Address (A)			
DIRECTORY WIZARDS INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 165	Network support svcs	01/19/2012	\$8,458
ODESSA	Total Itemized Transactions with this Payee/Payer		\$8,458
DE	Total Non-Itemized Transactions with this Payee/Payer		\$0
19730	Total of All Transactions with this Payee/Payer for This Schedule		\$8,458
Type or Classification (B)			
Software Maintenance			
Name and Address (A)			
DLT SOLUTIONS INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 102549	Application support svcs	12/01/2011	\$55,954
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$55,954
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30368	Total of All Transactions with this Payee/Payer for This Schedule		\$55,954
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G PATERINO			

19236 WHEATFIELD DRIVE GERMANTOWN MD 20876	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Services	Application support svcs	10/06/2011	\$13,870
	Application support svcs	10/27/2011	\$12,000
	Application support svcs	11/22/2011	\$12,000
	Application support svcs	12/14/2011	\$11,400
	Application support svcs	01/12/2012	\$10,200
	Application support svcs	02/23/2012	\$12,000
	Application support svcs	03/22/2012	\$12,000
	Application support svcs	04/19/2012	\$13,200
	Application support svcs	05/31/2012	\$12,600
	Application support svcs	06/28/2012	\$13,200
	Application support svcs	08/01/2012	\$12,600
	Total Itemized Transactions with this Payee/Payer		\$135,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,070
Name and Address (A)			
DOMINION ELECTRIC	Purpose (C)	Date (D)	Amount (E)
PO BOX 7227 ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,711
Electrical Supplies			
Name and Address (A)			
DOUBLETREE PARK TERRACE HOTEL	Purpose (C)	Date (D)	Amount (E)
1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
Hotel			
Name and Address (A)			
DURON PAINTS & WALLCOVERING	Purpose (C)	Date (D)	Amount (E)
PO BOX 15796 WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,854
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-END UNIT E 2421 MONACACY BLVD FREDERICK MD 21701	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,891

Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE			
17 SQUARE WOODS DR	General admin	10/06/2011	\$19,764
LAGRANGEVILLE	General admin	08/29/2012	\$5,825
NY	Total Itemized Transactions with this Payee/Payer		\$25,589
12540	Total Non-Itemized Transactions with this Payee/Payer		\$10,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,870
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION ASSOCIATION FEDERAL	Reimbursed expense	12/30/2011	\$18,750
1201 16TH STREET, NW	Reimbursed expense	03/01/2012	\$8,185
CREDIT UNION	Reimbursed expense	06/29/2012	\$9,671
WASHINGTON	Reimbursed expense	06/29/2012	\$11,698
DC	Reimbursed expense	06/29/2012	\$5,124
20036	Total Itemized Transactions with this Payee/Payer		\$53,428
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Inst	Total of All Transactions with this Payee/Payer for This Schedule		\$53,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY, INC	Application support svcs	10/06/2011	\$14,400
	Application support svcs	10/13/2011	\$12,464
5915 RHODE ISLAND DRIVE	Application support svcs	11/22/2011	\$15,088
WOODBIDGE	Application support svcs	12/14/2011	\$7,216
VA	Application support svcs	01/12/2012	\$14,432
22193	Application support svcs	02/23/2012	\$13,120
Type or Classification (B)	Application support svcs	03/22/2012	\$13,120
Consultant	Application support svcs	04/19/2012	\$14,432
	Application support svcs	05/24/2012	\$13,776
	Application support svcs	06/28/2012	\$14,432
	Application support svcs	08/01/2012	\$13,776
	Application support svcs	08/29/2012	\$14,104
	Total Itemized Transactions with this Payee/Payer		\$160,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTHINK INC	Application support svcs	04/12/2012	\$16,000
SUITE 231	Total Itemized Transactions with this Payee/Payer		\$16,000
10654-82 AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
EDMONTON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
00			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENVIRELATION LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,950
PO BOX 3711	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950
WASHINGTON			
DC			
20007			

Type or Classification (B)			
Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXACT TARGET			
DEPT CH 17808	General admin	11/10/2011	\$6,050
PALATINE	General admin	03/08/2012	\$5,400
IL	Total Itemized Transactions with this Payee/Payer		\$11,450
60055	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,450
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS			
Suite 301	Total Itemized Transactions with this Payee/Payer		\$0
2020 14th St North	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$9,053
VA			
22201			
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL FUNDS INFORMATION FOR STATES			
STATE POLICY REPORTS	General admin	07/18/2012	\$10,200
444 N. CAPITOL STREET, NW	Total Itemized Transactions with this Payee/Payer		\$10,200
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
20001			
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEXUS CONSULTING LLC	Application support svcs	01/19/2012	\$18,816
#203	Application support svcs	02/02/2012	\$16,632
13315 GLEN ECHO CIR	Application support svcs	02/02/2012	\$5,376
HENDERDON	Application support svcs	03/29/2012	\$11,428
VA	Application support svcs	03/29/2012	\$6,492
20171	Application support svcs	05/31/2012	\$15,572
Type or Classification (B)	Application support svcs	06/21/2012	\$17,920
Consultant	Application support svcs	06/21/2012	\$18,816
	Application support svcs	06/28/2012	\$20,608
	Application support svcs	08/29/2012	\$18,816
	Application support svcs	08/29/2012	\$18,816
	Total Itemized Transactions with this Payee/Payer		\$169,292
	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORMOST GRAPHIC COMMUNICATIONS, INC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 115	Total Non-Itemized Transactions with this Payee/Payer		\$5,321
7564 STANDISH PLACE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,321
ROCKVILLE			

MD 20855			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
FRAMEWELD, LLC 44-02 23RD STREET ATTN: ASHISH SHAH LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,005
Type or Classification (B)			
Media Services			
Name and Address (A)			
GARTNER INC PO BOX 911319 DALLAS TX 75391	Purpose (C)	Date (D)	Amount (E)
	General admin	09/29/2011	\$33,125
	General admin	01/26/2012	\$33,125
	General admin	08/01/2012	\$33,589
	Total Itemized Transactions with this Payee/Payer		\$99,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,839
Type or Classification (B)			
Technology Research			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,128
Type or Classification (B)			
State Association			
Name and Address (A)			
Glenna Alibegovic 6751 Wandering Way Indianapolis IN 46241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,961
Type or Classification (B)			
Concierge			
Name and Address (A)			
GOVCONNECTION PO BOX 382810 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,254
Type or Classification (B)			

255/349

NY 14618			
Type or Classification (B)			
Consultant			
Name and Address (A)			
HENRY SCHEIN INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 371952	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,495
15250			
Type or Classification (B)			
Supplies			
Name and Address (A)			
HEWLETT PACKARD	Purpose (C)	Date (D)	Amount (E)
P O BOX 101149	Network support svcs	10/13/2011	\$58,355
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$58,355
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,636
30392	Total of All Transactions with this Payee/Payer for This Schedule		\$62,991
Type or Classification (B)			
Services			
Name and Address (A)			
Hilton Indianapolis	Purpose (C)	Date (D)	Amount (E)
120 West Market Street	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
46204			
Type or Classification (B)			
Hotel and Parking Mgmt			
Name and Address (A)			
HILTON CHICAGO O'HARE AIRPORT	Purpose (C)	Date (D)	Amount (E)
PO BOX 66414	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 15796	Total Non-Itemized Transactions with this Payee/Payer		\$74,169
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$74,169
IL			
60666			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HP Products	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 68310	Total Non-Itemized Transactions with this Payee/Payer		\$9,786
Indianapolis	Total of All Transactions with this Payee/Payer for This Schedule		\$9,786
IN			
46268			
Type or Classification (B)			

Paper products supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM PO BOX 643600 PITTSBURGH PA 15264	Application support svcs	09/29/2011	\$84,460
	Network support svcs	11/22/2011	\$28,595
	Application support svcs	05/24/2012	\$8,442
	Application support svcs	07/18/2012	\$190,308
	Total Itemized Transactions with this Payee/Payer		\$311,805
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,797
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$314,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IM OFF-SITE DATA PROTECTION PO BOX 27129 NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,057
Type or Classification (B)			
Data Protection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	General admin	06/28/2012	\$18,898
	Total Itemized Transactions with this Payee/Payer		\$18,898
	Total Non-Itemized Transactions with this Payee/Payer		\$346
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,244
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indianapolis Power & Light Co P.O. Box 110 Indianapolis IN 46206-0110	151 W Market St monthly electrical	09/22/2011	\$15,472
	154 W Market St monthly electrical	10/21/2011	\$13,560
	157 W Market St monthly electrical	11/15/2011	\$11,993
	158 W Market St monthly electrical	12/13/2011	\$11,654
	159 W Market St monthly electrical	01/27/2012	\$11,483
	161 W Market St monthly electrical	02/23/2012	\$11,084
	160 W Market St monthly electrical	03/15/2012	\$11,264
	155 W Market St monthly electrical	04/11/2012	\$12,555
	156 W Market St monthly electrical	05/23/2012	\$12,032
	153 W Market St monthly electrical	06/28/2012	\$14,054
Type or Classification (B)	152 W Market St monthly electrical	07/20/2012	\$14,558
	150 W Market St monthly electrical	08/21/2012	\$16,677
	Total Itemized Transactions with this Payee/Payer		\$156,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,386
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INOVAS LLC #181 SILVER SPRING	Application support svcs	12/01/2011	\$11,076
	Application support svcs	12/14/2011	\$5,824
	Total Itemized Transactions with this Payee/Payer		\$137,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,020

MD 20901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Application support svcs	12/14/2011	\$7,540
	Application support svcs	02/02/2012	\$11,440
Consultant	Application support svcs	02/23/2012	\$12,532
	Application support svcs	03/29/2012	\$17,212
	Application support svcs	04/19/2012	\$18,148
	Application support svcs	06/21/2012	\$17,680
	Application support svcs	06/28/2012	\$18,200
	Application support svcs	08/29/2012	\$17,368
	Total Itemized Transactions with this Payee/Payer		\$137,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Irish Mechanical Services	Plumbing/HVAC repairs/maintenance	07/20/2012	\$5,279
9151 Ford Circle, Ste 200	Total Itemized Transactions with this Payee/Payer		\$5,279
Fishers	Total Non-Itemized Transactions with this Payee/Payer		\$35,624
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$40,903
46038			
Type or Classification (B)			
Plumbing-HVAC repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 15796	Total Non-Itemized Transactions with this Payee/Payer		\$11,035
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$11,035
NY			
10087			
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRONWORKS CONSULTING LLC	Application support svcs	12/01/2011	\$7,508
PO BOX 791259	Application support svcs	12/01/2011	\$21,300
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$28,808
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$28,808
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	09/15/2011	\$55,455
	Facility mntc	11/03/2011	\$55,455
	Facility mntc	12/14/2011	\$55,455
SAN ANTONIO	Facility mntc	01/19/2012	\$55,455
TX	Facility mntc	01/26/2012	\$55,455
78292	Equipment mntc	03/08/2012	\$55,455
Type or Classification (B)	Equipment mntc	03/29/2012	\$55,455
Building Maintenance	Total Itemized Transactions with this Payee/Payer		\$720,915
	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$726,739

		Purpose (C)	Date (D)	Amount (E)
		Equipment mntc	04/26/2012	\$55,455
		Facility mntc	05/17/2012	\$55,455
		Facility mntc	06/07/2012	\$55,455
		Facility mntc	06/21/2012	\$55,455
		Facility mntc	07/18/2012	\$55,455
		Equipment mntc	08/22/2012	\$55,455
		Total Itemized Transactions with this Payee/Payer		\$720,915
		Total Non-Itemized Transactions with this Payee/Payer		\$5,824
		Total of All Transactions with this Payee/Payer for This Schedule		\$726,739
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
JAN E ROGERS 7641 HOLMES RUN DR FALLS CHURCH VA 22042	Application support svcs		09/15/2011	\$12,374
	Application support svcs		10/13/2011	\$10,852
	Application support svcs		11/22/2011	\$10,792
	Application support svcs		12/14/2011	\$10,832
	Application support svcs		01/19/2012	\$6,559
	Application support svcs		02/16/2012	\$10,892
	Application support svcs		03/15/2012	\$8,109
	Application support svcs		05/03/2012	\$11,309
	Application support svcs		05/10/2012	\$11,269
	Application support svcs		06/21/2012	\$8,586
Type or Classification (B) Technology Consultant	Application support svcs		07/18/2012	\$9,739
	Application support svcs		08/22/2012	\$11,368
	Total Itemized Transactions with this Payee/Payer			\$122,681
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$122,681
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
JOE RAGAN'S COFFEE LTD P O BOX 125 SPRINGFIELD VA 22150				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$39,596
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,596
Type or Classification (B)				
Food Services				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
JOHNSON CONSULTING 522 57TH ST NE WASHINGTON DC 20019	Application support svcs		11/10/2011	\$8,218
	Application support svcs		01/05/2012	\$11,428
	Application support svcs		01/19/2012	\$13,482
	Application support svcs		02/16/2012	\$10,529
	Application support svcs		03/15/2012	\$11,620
	Application support svcs		05/03/2012	\$11,556
	Application support svcs		05/17/2012	\$9,758
	Application support svcs		06/28/2012	\$13,033
	Application support svcs		07/18/2012	\$11,299
	Application support svcs		08/22/2012	\$10,657
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer			\$111,580
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$111,580
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
JOHNSON CONTROLS, INC		Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$18,547
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,547
28290			
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	General admin	02/02/2012	\$7,579
P O BOX 220690	General admin	04/19/2012	\$9,318
CHANTILLY	General admin	04/26/2012	\$6,998
VA	Total Itemized Transactions with this Payee/Payer		\$23,895
20153	Total Non-Itemized Transactions with this Payee/Payer		\$8,835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,730
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS	Total Itemized Transactions with this Payee/Payer		\$0
11236 HUNTOVER DR	Total Non-Itemized Transactions with this Payee/Payer		\$10,550
ROCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,550
MD			
20852			
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC	Total Itemized Transactions with this Payee/Payer		\$0
17881 FRALEY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$25,030
DUMFRIES	Total of All Transactions with this Payee/Payer for This Schedule		\$25,030
VA			
22026			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Koorsen Fire & Security	Total Itemized Transactions with this Payee/Payer		\$0
2719 N. Arlington Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$17,655
Indianapolis	Total of All Transactions with this Payee/Payer for This Schedule		\$17,655
IN			
46218-3322			
Type or Classification (B)			
Sprinkler Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRS	Total Itemized Transactions with this Payee/Payer		\$0
1101 E. Diamond Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
Evansville	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892

IN 47711			
Type or Classification (B)			
Paper products supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS	General admin	01/26/2012	\$50,000
SUITE 1100	General admin	05/03/2012	\$57,420
1726 M STREET N.W.	Total Itemized Transactions with this Payee/Payer		\$107,420
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$107,420
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/21/2011	\$13,325
	Rent	10/06/2011	\$13,325
P.O. BOX # 402728	Rent	11/03/2011	\$13,325
ATLANTA	Rent	12/14/2011	\$13,325
GA	Rent	01/12/2012	\$13,325
30384	Rent	01/19/2012	\$6,510
Type or Classification (B)	Rent	02/02/2012	\$13,325
Building Services	Rent	02/02/2012	\$6,510
	Rent	03/01/2012	\$13,325
	Rent	03/01/2012	\$6,510
	Rent	04/12/2012	\$13,325
	Rent	04/12/2012	\$6,510
	Rent	05/03/2012	\$6,510
	Rent	05/10/2012	\$13,325
	Rent	06/07/2012	\$6,510
	Rent	06/14/2012	\$13,325
	Rent	07/11/2012	\$13,325
	Rent	07/11/2012	\$6,510
	Rent	08/08/2012	\$6,510
	Rent	08/08/2012	\$13,325
	Total Itemized Transactions with this Payee/Payer		\$211,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,980
Name and Address (A)			
LEE HECHT HARRISON, LLC	Purpose (C)	Date (D)	Amount (E)
DEPT CH#10544	Total Itemized Transactions with this Payee/Payer		\$0
PALANTINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
60055			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL(3) COMMUNICATIONS LLC	Network support svcs	09/21/2011	\$8,063
	Total Itemized Transactions with this Payee/Payer		\$8,063
PO BOX 952061	Total Non-Itemized Transactions with this Payee/Payer		\$36,341
ST LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$44,404

MO 63195			
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)			
LIFE INSURANCE COMPANY OF NORTH AMERICA			
P O BOX 13701 PHILADELPHIA PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,403
Type or Classification (B)			
Benefits Srvcs Organization			
Name and Address (A)			
LINDENMEYR MUNROE			
P.O. BOX 32202 HARTFORD CT 06150-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,694
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	General admin	10/20/2011	\$6,694
	General admin	04/05/2012	\$7,253
	General admin	04/05/2012	\$9,569
	General admin	04/05/2012	\$5,239
	General admin	05/31/2012	\$7,276
	Total Itemized Transactions with this Payee/Payer		\$36,031
	Total Non-Itemized Transactions with this Payee/Payer		\$137,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,077
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LYRIS TECHNOLOGIES, INC SUITE 125 6401 HOLLIS STREET EMERYVILLE CA 94608	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	08/08/2012	\$11,276
	Total Itemized Transactions with this Payee/Payer		\$11,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,276
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marion County Treasurer	Fall Installment property/real estate taxes	11/09/2011	\$18,607
	Total Itemized Transactions with this Payee/Payer		\$18,607
	Total Non-Itemized Transactions with this Payee/Payer		\$181
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,788
Type or Classification (B)			

Govt Agency RE Taxes			
Name and Address (A)			
MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
	Financial & mshp svcs	08/15/2012	\$13,982
	Total Itemized Transactions with this Payee/Payer		\$13,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,982
Law Firm			
Name and Address (A)			
MEMPHIS COOK CONVENTION CENTER 3RD FLOOR MEMPHIS COOK CONVENTION CEN MEMPHIS TN 38103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,076
Events Planning			
Name and Address (A)			
MERCHANT E-SOLUTIONS PO BOX 13305 SPOKANE WA 99213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,036
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,036
Financial Services			
Name and Address (A)			
METRO MAIL SERVICES, INC 7942-P CLUNY CT. SPRINGFIELD VA 22153	Purpose (C)	Date (D)	Amount (E)
	General admin	12/14/2011	\$5,761
	Total Itemized Transactions with this Payee/Payer		\$5,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,761
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG RESOURCES LLC	Application support svcs	09/21/2011	\$23,820
	Application support svcs	10/20/2011	\$21,615
	Application support svcs	11/22/2011	\$5,805
	Application support svcs	11/22/2011	\$14,400
	Application support svcs	11/22/2011	\$5,220
	Application support svcs	12/14/2011	\$5,760
	Application support svcs	12/14/2011	\$13,680
	Application support svcs	01/26/2012	\$10,080
	Application support svcs	02/23/2012	\$5,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$230,940
	Total Non-Itemized Transactions with this Payee/Payer		\$18,835
Technology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$249,775

		Purpose (C)	Date (D)	Amount (E)
		Application support svcs	02/23/2012	\$6,480
		Application support svcs	02/23/2012	\$14,400
		Application support svcs	03/29/2012	\$14,130
		Application support svcs	03/29/2012	\$5,085
		Application support svcs	05/03/2012	\$6,030
		Application support svcs	05/03/2012	\$15,840
		Application support svcs	05/03/2012	\$6,480
		Application support svcs	05/31/2012	\$6,030
		Application support svcs	06/07/2012	\$14,940
		Application support svcs	06/07/2012	\$5,850
		Application support svcs	06/28/2012	\$15,450
		Application support svcs	07/25/2012	\$14,220
		Total Itemized Transactions with this Payee/Payer		\$230,940
		Total Non-Itemized Transactions with this Payee/Payer		\$18,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$249,775
Name and Address (A)				
MICRO FOCUS				
DEPT CH 19224				
PALATINE				
IL				
60055				
Type or Classification (B)				
Hardware Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORP		Application support svcs	06/21/2012	\$11,714
5 BROADWAY, SUITE 3		Total Itemized Transactions with this Payee/Payer		\$11,714
SAUGUS		Total Non-Itemized Transactions with this Payee/Payer		\$0
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,714
01906-0000				
Type or Classification (B)				
Electronic Document Svc				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION		General admin	09/21/2011	\$5,361
SUITE 5010		General admin	12/01/2011	\$44,318
1950 N STEMMONS FWY		General admin	01/19/2012	\$8,832
DALLAS		General admin	02/23/2012	\$10,769
TX		Network support svcs	03/22/2012	\$78,310
75207		General admin	03/22/2012	\$297,068
Type or Classification (B)		General admin	03/22/2012	\$1,227,090
Software		Network support svcs	03/29/2012	\$40,068
		Network support svcs	03/29/2012	\$18,668
		Network support svcs	04/26/2012	\$118,029
		Network support svcs	05/10/2012	\$34,286
		Network support svcs	06/21/2012	\$18,108
		Total Itemized Transactions with this Payee/Payer		\$1,900,907
		Total Non-Itemized Transactions with this Payee/Payer		\$21,944
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,922,851
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MID-TOWN PARKING, INC.	Purpose (C)	Date (D)	Amount (E)
3408 MONARCH LANE	Rent	09/21/2011	\$9,450
ANNANDALE	Rent	09/29/2011	\$9,450
VA	Rent	11/03/2011	\$7,350
22003	Rent	12/01/2011	\$7,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,600
Parking Management	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,600
MOUNT VERNON PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
3229 HUBBARD ROAD	General admin	09/09/2011	\$6,861
LANDOVER	General admin	09/09/2011	\$8,652
MD	General admin	05/03/2012	\$5,749
20785	Total Itemized Transactions with this Payee/Payer		\$21,262
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$75,136
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$96,398
MYTHICS INC	Purpose (C)	Date (D)	Amount (E)
SUITE 201	Application support svcs	03/01/2012	\$13,612
1439 N. GREAT NECK ROAD	Total Itemized Transactions with this Payee/Payer		\$13,612
VIRGINIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,612
23454			
Type or Classification (B)			
Technology Maintenance			
NACR	Purpose (C)	Date (D)	Amount (E)
PO BOX 1450	Phone mntc	02/02/2012	\$7,900
NW 5806	Phone mntc	02/16/2012	\$6,349
MINNEAPOLIS	Phone mntc	08/08/2012	\$5,520
MN	Total Itemized Transactions with this Payee/Payer		\$19,769
55485	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,794
Building Services			
NATIONAL ELEVATOR INSPECTON SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 503067	Facility mntc	02/09/2012	\$5,240
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$5,240
MO	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
63150	Total of All Transactions with this Payee/Payer for This Schedule		\$7,735
Type or Classification (B)			
Building Services			
NATIONAL JOURNAL GROUP INC	Purpose (C)	Date (D)	Amount (E)
5TH FLOOR	General admin	11/17/2011	\$8,453
600 NEW HAMPSHIRE AVE NW	Total Itemized Transactions with this Payee/Payer		\$8,453
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,453

DC 20037			
Type or Classification (B)			
Publications			
Name and Address (A)			
NATIONAL MAILING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
1749 OLD MEADOW ROAD	General admin	12/01/2011	\$7,137
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$7,137
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,866
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,003
Type or Classification (B)			
Printing Supplies			
Name and Address (A)			
NEA HEALTH INFORMATION NETWORK	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST. N.W., SUITE	General admin	01/05/2012	\$26,174
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$26,174
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$26,174
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NETWORKING TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 235703	Network support svcs	09/15/2011	\$6,250
ENCINITAS	Total Itemized Transactions with this Payee/Payer		\$6,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92023	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
Information Services			
Name and Address (A)			
NORTH AMERICAN VAN LINES	Purpose (C)	Date (D)	Amount (E)
4768 SOLUTIONS CENTER	Employee relations	10/27/2011	\$6,947
#774768	Total Itemized Transactions with this Payee/Payer		\$6,947
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
60677			
Type or Classification (B)			
Shipping			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NWTECH INC	Application support svcs	08/08/2012	\$6,250
PO BOX 235703	Total Itemized Transactions with this Payee/Payer		\$6,250
ENCINITAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
92023			
Type or Classification (B)			

Information Services			
Name and Address (A)			
OAKDALE COMMUNICATIONS SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
7784 20TH ST N	Phone mntc	12/14/2011	\$5,154
OAKDALE	Total Itemized Transactions with this Payee/Payer		\$5,154
MN	Total Non-Itemized Transactions with this Payee/Payer		\$10,212
55128	Total of All Transactions with this Payee/Payer for This Schedule		\$15,366
Type or Classification (B)			
Phone Systems			
Name and Address (A)			
OCE IMAGISTICS, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 856193	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$12,215
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,215
40285			
Type or Classification (B)			
Maintenance Supplier			
Name and Address (A)			
OCE-USA, INC	Purpose (C)	Date (D)	Amount (E)
12379 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$16,215
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,215
60693			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEN TEXT INC	Application support svcs	10/13/2011	\$18,826
24685 NETWORK PLACE	Reimbursed expense	01/12/2012	\$9,190
CHICAGO	Application support svcs	01/12/2012	\$33,835
IL	Reimbursed expense	05/03/2012	\$18,995
60673	Application support svcs	06/28/2012	\$9,803
	Application support svcs	07/18/2012	\$79,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$170,570
	Total Non-Itemized Transactions with this Payee/Payer		\$15,808
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$186,378
Name and Address (A)			
ORACLE	Purpose (C)	Date (D)	Amount (E)
500 Oracle Parkway	Total Itemized Transactions with this Payee/Payer		\$0
Redwood City	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
94065			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA INC			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PO BOX 71028 CHICAGO IL 60694		Application support svcs	10/27/2011	\$19,459
		General admin	10/27/2011	\$11,059
Type or Classification (B)		Application support svcs	06/21/2012	\$7,734
Software		Network support svcs	06/21/2012	\$10,084
		Application support svcs	06/21/2012	\$6,927
		Application support svcs	06/21/2012	\$156,836
		Application support svcs	06/28/2012	\$87,087
		General admin	08/01/2012	\$20,043
		Total Itemized Transactions with this Payee/Payer		\$319,229
		Total Non-Itemized Transactions with this Payee/Payer		\$5,957
		Total of All Transactions with this Payee/Payer for This Schedule		\$325,186
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OTIS Elevator Company				
One Farm Springs Farmington CT 06032-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,671
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,671
Type or Classification (B)				
Elevator Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAETEC				
PO BOX 1283 BUFFALO NY 14240		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$53,008
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,008
Type or Classification (B)				
Telecommunications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAYPAL, INC #774100 4100 SOLUTIONS CENTER CHICAGO IL 60677		Application support svcs	02/23/2012	\$10,164
		Total Itemized Transactions with this Payee/Payer		\$10,164
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,164
Type or Classification (B)				
Technology Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PBD WORLDWIDE FULFILLMENT SERVICES				
1650 BLUEGRASS LAKES PKWY ALPHARETTA GA 30004		General admin	09/29/2011	\$7,399
		Total Itemized Transactions with this Payee/Payer		\$7,399
		Total Non-Itemized Transactions with this Payee/Payer		\$3,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,759
Type or Classification (B)				
Promotion Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 ACCT# 025602210011 PHILADELPHIA PA 19101	Bldg utilities	10/06/2011	\$76,758
	Bldg utilities	10/20/2011	\$89,227
	Equipment mntc	11/22/2011	\$74,922
	Equipment mntc	01/19/2012	\$65,872
Type or Classification (B)	Equipment mntc	01/19/2012	\$78,861
Electric Service	Equipment mntc	02/09/2012	\$54,818
	Bldg utilities	03/15/2012	\$65,197
	Bldg utilities	04/12/2012	\$60,842
	Bldg utilities	05/10/2012	\$61,432
	Bldg utilities	06/14/2012	\$66,620
	Bldg utilities	07/18/2012	\$70,308
	Bldg utilities	08/15/2012	\$80,873
	Total Itemized Transactions with this Payee/Payer		\$845,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$845,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERCEPTIVE SOFTWARE, INC PO BOX 846261 ACCOUNTING DEPARTMENT DALLAS TX 75284	Application support svcs	09/21/2011	\$6,368
	Network support svcs	09/21/2011	\$28,223
	Application support svcs	09/21/2011	\$6,368
	Network support svcs	10/20/2011	\$28,223
	Network support svcs	11/10/2011	\$28,223
	Network support svcs	12/14/2011	\$28,223
Type or Classification (B)	Network support svcs	01/12/2012	\$22,223
Software	Network support svcs	02/09/2012	\$26,723
	Network support svcs	03/29/2012	\$26,723
	Network support svcs	04/19/2012	\$26,723
	Network support svcs	06/14/2012	\$26,723
	Network support svcs	07/11/2012	\$26,903
	Network support svcs	07/18/2012	\$26,723
	Application support svcs	08/08/2012	\$7,275
	Network support svcs	08/22/2012	\$26,903
	Total Itemized Transactions with this Payee/Payer		\$342,547
	Total Non-Itemized Transactions with this Payee/Payer		\$8,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,536
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER ARUM APT 319 338 S. FREMONT STREET SAN MATEO CA 94401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,137
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES SOFTWARE, INC PO BOX 911304 DALLAS TX 75391	Network support svcs	05/10/2012	\$35,324
	Application support svcs	08/01/2012	\$36,464
	Total Itemized Transactions with this Payee/Payer		\$71,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,788
Type or Classification (B)			

Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLAN B TECHNOLOGIES INC SUITE 300 16701 MELFORD BLVD BOWIE MD 20715	Network support svcs	06/07/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUS TECHNOLOGIES LLC 8719 BOEHRING LN INDIANAPOLIS IN 46219	Application support svcs	09/21/2011	\$11,915
	Total Itemized Transactions with this Payee/Payer		\$11,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,915
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK PO BOX 3318 NEDERLAND CO 80466	General admin	07/11/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Higher Ed Human Dlvpr			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECISE SOFTWARE SOLUTIONS, INC. SUITE 350 3 TWIN DOLPHIN DR REDWOOD SHORES CA 94065	Network support svcs	05/24/2012	\$21,595
	Total Itemized Transactions with this Payee/Payer		\$21,595
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,595
Type or Classification (B)			
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA GA 30384	Phone mntc	01/19/2012	\$6,112
	Phone mntc	01/19/2012	\$15,424
	Phone mntc	01/19/2012	\$11,274
	Phone mntc	01/19/2012	\$7,931
	Phone mntc	04/19/2012	\$5,020
	Phone mntc	05/24/2012	\$5,211
	Phone mntc	05/24/2012	\$5,448
	Phone mntc	05/24/2012	\$5,217
	Phone mntc	06/07/2012	\$6,449
	Total Itemized Transactions with this Payee/Payer		\$81,090
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$147,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,885
Communications Services			

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RANDSTAD	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-8190	Application support svcs	06/21/2012	\$11,448
PHILADELPHIA	Application support svcs	07/11/2012	\$15,360
PA	Application support svcs	07/11/2012	\$14,592
19170	Application support svcs	07/11/2012	\$19,077
Type or Classification (B)	Application support svcs	07/25/2012	\$18,317
Staffing Services	Application support svcs	08/08/2012	\$16,282
	Application support svcs	08/08/2012	\$15,264
	Total Itemized Transactions with this Payee/Payer		\$110,340
	Total Non-Itemized Transactions with this Payee/Payer		\$12,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RDA CORPORATION	Application support svcs	09/21/2011	\$23,895
303 INTERNATIONAL CIRCLE	Application support svcs	09/21/2011	\$21,870
ATTN: MIKE BACKZKOWSKI	Application support svcs	11/22/2011	\$21,600
HUNT VALLEY	Application support svcs	12/14/2011	\$19,440
MD	Application support svcs	02/02/2012	\$18,360
21030	Application support svcs	02/02/2012	\$20,250
Type or Classification (B)	Application support svcs	03/08/2012	\$21,802
Technology Maintenance	Application support svcs	03/29/2012	\$13,095
	Application support svcs	04/26/2012	\$36,900
	Application support svcs	04/26/2012	\$22,815
	Application support svcs	06/28/2012	\$23,760
	Application support svcs	06/28/2012	\$22,680
	Application support svcs	08/22/2012	\$13,331
	Application support svcs	08/22/2012	\$7,898
	Application support svcs	08/22/2012	\$14,918
	Total Itemized Transactions with this Payee/Payer		\$302,614
	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Republic Services #761			
PO Box 9001099			
Louisville			
KY			
40290-1099			
Type or Classification (B)			
Trash-Recycling Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LANDSCAPING LLC			
BETHESDA			
MD			
20814			
Type or Classification (B)			
Landscaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUNNER TECHNOLOGIES INC			
SUITE 31			

6530 W. ROGERS CIRCLE BOCA RATON FL 33487	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	01/19/2012	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Name and Address (A)			
S&K Building Services, Inc.			
1225 Deloss Indianapolis IN 46203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,975
Window Cleaning	Total of All Transactions with this Payee/Payer for This Schedule		\$6,975
Name and Address (A)			
SAGE ASSESSMENTS, INC.			
60 WASHINGTON STREET SUITE SALEM MA 01970-0000	Purpose (C)	Date (D)	Amount (E)
	Employee relations	12/08/2011	\$9,278
Type or Classification (B)	Employee relations	12/08/2011	\$5,298
Program & Strategic Svcs	Total Itemized Transactions with this Payee/Payer		\$14,576
	Total Non-Itemized Transactions with this Payee/Payer		\$5,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,253
Name and Address (A)			
SAS INSTITUTE INC			
PO BOX 406922 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
Research	Total of All Transactions with this Payee/Payer for This Schedule		\$7,412
Name and Address (A)			
Schmitt Refrigeration Inc.			
200 S. Governor St. Evansville IN 47713-1913	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,768
HVAC Repairs	Total of All Transactions with this Payee/Payer for This Schedule		\$6,768
Name and Address (A)			
Schott Design			
7128 Waldemar Dr. Indianapolis IN 46268	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458

Type or Classification (B)			
Space Planner			
Name and Address (A)			
Service Glass of Indianapolis	Purpose (C)	Date (D)	Amount (E)
8472 Brookville Road	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,437
46239			
Type or Classification (B)			
Door - Glass Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS	General admin	01/26/2012	\$19,178
1201 16TH STREET, NW	General admin	01/26/2012	\$72,881
WASHINGTON	General admin	01/26/2012	\$6,440
DC	General admin	03/01/2012	\$10,419
20036	Total Itemized Transactions with this Payee/Payer		\$108,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52,265
Catering	Total of All Transactions with this Payee/Payer for This Schedule		\$161,183
Name and Address (A)			
SERVCO INC	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$25,112
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,112
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
SESSION COLLEGE	Purpose (C)	Date (D)	Amount (E)
398 S Mill Ave Suite 300	Total Itemized Transactions with this Payee/Payer		\$0
Tempe	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
85281			
Type or Classification (B)			
Educational Services			
Name and Address (A)			
SHERATON NEW ORLEANS	Purpose (C)	Date (D)	Amount (E)
500 CANAL STREET	Total Itemized Transactions with this Payee/Payer		\$0
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,588
70130			
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SIDERA NETWORKS	Network support svcs	09/21/2011	\$7,500
PO BOX 644444	Network support svcs	10/13/2011	\$7,500
PITTSBURGH	Network support svcs	10/27/2011	\$7,500
PA	Network support svcs	11/22/2011	\$7,500
15264	Network support svcs	01/12/2012	\$7,500
Type or Classification (B)	Network support svcs	02/16/2012	\$7,500
Building Maintenance	Network support svcs	03/01/2012	\$7,500
	Network support svcs	03/29/2012	\$7,500
	Network support svcs	05/10/2012	\$7,500
	Network support svcs	06/07/2012	\$7,500
	Network support svcs	06/28/2012	\$7,500
	Network support svcs	08/01/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS BUILDING TECHNOLOGIES, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2134	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879
IL			
60132			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEXGRINNELL, LP	Equipment mntc	09/21/2011	\$8,515
DEPT CH 10320	Equipment mntc	03/22/2012	\$8,000
PALANTINE	Equipment mntc	05/03/2012	\$24,683
IL	Total Itemized Transactions with this Payee/Payer		\$41,198
60055	Total Non-Itemized Transactions with this Payee/Payer		\$10,764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,962
Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonitrol	Security/Fire Qtrly alarm monitoring	05/23/2012	\$5,250
219 East St. Joseph Street	Total Itemized Transactions with this Payee/Payer		\$5,250
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$8,055
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,305
46202-3345			
Type or Classification (B)			
Bldg Access Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTSMART GOVERNMENT SERVICES	Network support svcs	12/01/2011	\$54,498
P O BOX 8500-52288	Total Itemized Transactions with this Payee/Payer		\$54,498
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$54,498
19178			
Type or Classification			

(B)			
Technology			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 Love Field Dr	Purpose (C)	Date (D)	Amount (E)
Dallas			
TX	Total Itemized Transactions with this Payee/Payer		\$0
75235	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT	Phone mntc	09/21/2011	\$40,203
PO BOX 4181	Phone mntc	12/01/2011	\$37,575
CAROL STREAM	Phone mntc	01/26/2012	\$39,523
IL	Phone mntc	02/02/2012	\$42,729
60197	Phone mntc	03/08/2012	\$38,509
Type or Classification (B)	Phone mntc	03/29/2012	\$37,704
Telecommunications	Phone mntc	05/24/2012	\$27,425
	Phone mntc	05/24/2012	\$34,546
	Phone mntc	06/21/2012	\$33,464
	Phone mntc	08/08/2012	\$32,482
	Total Itemized Transactions with this Payee/Payer		\$364,160
	Total Non-Itemized Transactions with this Payee/Payer		\$7,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,112
Name and Address (A)			
SPS CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 1100			
7910 WOODMONT AVE	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$60,010
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$60,010
20814			
Type or Classification (B)			
Consultant			
Name and Address (A)			
STANDARD GRAPHICS MID-ATLANTIC INC	Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY			
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,516
22207	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES ADVANTAGE	General admin	02/09/2012	\$5,300
P O BOX 71217	General admin	03/08/2012	\$6,648
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$11,948
IL	Total Non-Itemized Transactions with this Payee/Payer		\$197,188
60694	Total of All Transactions with this Payee/Payer for This Schedule		\$209,136

Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Realty Group Suite 300 241 N. Pennsylvania St. Indianapolis IN 46204	July 2011 Property mgmt	09/16/2011	\$7,732
	August 2011 Property mgmt	09/22/2011	\$8,658
	Cantrell, Strenski & Mehringer Lease Commission	10/06/2011	\$41,983
	Sept. 2011 Property mgmt	10/28/2011	\$10,619
	Oct. 2011 Property mgmt	12/02/2011	\$11,852
	Nov. 2011 Property mgmt	12/19/2011	\$8,458
	Dec. 2011 & Jan. 2012 Property mgmt	02/23/2012	\$12,683
Prop Mgmt/Tech Svcs	February 2012 Property mgmt	03/27/2012	\$5,299
	March 2012 Property mgmt	04/24/2012	\$5,008
	April & May Management Fees	06/28/2012	\$8,662
	SXC Health Solutions Lease Commission	08/02/2012	\$64,927
	Total Itemized Transactions with this Payee/Payer		\$185,881
	Total Non-Itemized Transactions with this Payee/Payer		\$12,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUDDENLY SOFTWARE, INC 6744 DARRELLS GRANT PLACE FALLS CHURCH VA 22043	Application support svcs	09/21/2011	\$13,410
	Application support svcs	10/27/2011	\$5,700
	Application support svcs	11/17/2011	\$6,375
	Application support svcs	02/09/2012	\$6,062
	Application support svcs	03/29/2012	\$5,469
	Application support svcs	04/26/2012	\$6,156
	Total Itemized Transactions with this Payee/Payer		\$43,172
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$41,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYBASE IAD SUBSCRIPTION SERVICES PO BOX 202475 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC PO BOX 846013 DALLAS TX 75284	Network support svcs	05/10/2012	\$10,144
	Total Itemized Transactions with this Payee/Payer		\$10,144
	Total Non-Itemized Transactions with this Payee/Payer		\$10,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,670
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE	Application support svcs	11/03/2011	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$101,398
	Total Non-Itemized Transactions with this Payee/Payer		\$5,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,500

NJ 07675-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Application support svcs	04/12/2012	\$35,794
	Application support svcs	06/07/2012	\$59,604
Software	Total Itemized Transactions with this Payee/Payer		\$101,398
	Total Non-Itemized Transactions with this Payee/Payer		\$5,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,500
Name and Address (A)			
TAMARA HAMILTON			
2203 STIRRUP IRON LANE			
RESTON			
VA			
20191			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A)			
TASCO WATER WORKS INC			
P O BOX 6520			
ANNAPOLIS			
MD			
21401			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,926
Water Treatment	Total of All Transactions with this Payee/Payer for This Schedule		\$7,926
Name and Address (A)			
TECTA AMERICA ROOFERS, LLC			
5520 PENNINGTON AVENUE			
BALTIMORE			
MD			
21226			
Type or Classification (B)	Facility mntc	12/08/2011	\$29,510
	Total Itemized Transactions with this Payee/Payer		\$29,510
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Building Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$29,510
Name and Address (A)			
TEK SYSTEMS			
P O BOX 198568			
ATLANTA			
GA			
30384			
Type or Classification (B)	Application support svcs	09/21/2011	\$9,830
	Application support svcs	09/21/2011	\$10,944
	Application support svcs	09/21/2011	\$8,820
	Application support svcs	10/06/2011	\$9,120
	Application support svcs	10/06/2011	\$7,560
	Application support svcs	10/06/2011	\$8,192
	Application support svcs	11/17/2011	\$8,141
	Application support svcs	11/17/2011	\$8,568
	Application support svcs	11/17/2011	\$8,436
	Application support svcs	12/01/2011	\$5,040
	Application support svcs	12/01/2011	\$10,035
	Application support svcs	12/01/2011	\$11,685
	Application support svcs	12/19/2011	\$8,721
Staffing Services	Total Itemized Transactions with this Payee/Payer		\$243,444
	Total Non-Itemized Transactions with this Payee/Payer		\$29,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,634

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	01/05/2012	\$6,554
	Application support svcs	02/09/2012	\$11,343
	Application support svcs	02/09/2012	\$10,240
	Application support svcs	03/15/2012	\$7,578
	Application support svcs	03/15/2012	\$8,664
	Application support svcs	03/22/2012	\$8,602
	Application support svcs	03/22/2012	\$9,120
	Application support svcs	05/03/2012	\$9,830
	Application support svcs	05/03/2012	\$11,400
	Application support svcs	05/31/2012	\$8,192
	Application support svcs	05/31/2012	\$9,234
	Application support svcs	07/11/2012	\$9,574
	Application support svcs	07/11/2012	\$8,037
	Application support svcs	07/18/2012	\$9,984
	Total Itemized Transactions with this Payee/Payer		\$243,444
	Total Non-Itemized Transactions with this Payee/Payer		\$29,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,634
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION 316 WEST 12TH STREET ATTN: BABS DIDNER AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
	Financial & mshp svcs	10/27/2011	\$15,872
	Total Itemized Transactions with this Payee/Payer		\$15,872
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,872
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP, INC.	Application support svcs	09/15/2011	\$30,867
	Tech research and developmt	09/21/2011	\$6,890
1485 NORTH PARK DRIVE	Tech research and developmt	09/21/2011	\$12,211
WESTON	Application support svcs	10/13/2011	\$12,084
FL	Tech research and developmt	10/20/2011	\$36,252
33326	Application support svcs	01/12/2012	\$5,639
Type or Classification (B)	Tech research and developmt	01/19/2012	\$36,252
Software	Tech research and developmt	05/03/2012	\$36,252
	Application support svcs	08/01/2012	\$12,211
	Application support svcs	08/08/2012	\$36,252
	Total Itemized Transactions with this Payee/Payer		\$224,910
	Total Non-Itemized Transactions with this Payee/Payer		\$16,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THREESPOOT	Tech research and developmt	09/29/2011	\$16,844
	Tech research and developmt	10/20/2011	\$16,975
3333 14TH ST NW	Tech research and developmt	11/22/2011	\$23,625
WASHINGTON	Tech research and developmt	11/22/2011	\$15,590
DC	Tech research and developmt	12/01/2011	\$15,050
20010	Total Itemized Transactions with this Payee/Payer		\$88,084
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$77
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$88,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMA RESOURCES, INC		Purpose (C)	Date (D)	Amount (E)
1919 GALLOWS RD., SUITE 400 VIENNA VA 22182		Application support svcs	09/09/2011	\$37,725
		Application support svcs	09/21/2011	\$34,225
		Application support svcs	10/20/2011	\$39,285
		Application support svcs	12/08/2011	\$15,120
Type or Classification (B)		Application support svcs	12/08/2011	\$21,690
Technology		Application support svcs	01/19/2012	\$13,058
		Application support svcs	02/02/2012	\$8,640
		Application support svcs	04/26/2012	\$8,640
		Application support svcs	05/31/2012	\$19,915
		Application support svcs	07/18/2012	\$13,432
		Application support svcs	08/22/2012	\$31,742
	Total Itemized Transactions with this Payee/Payer			\$243,472
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$243,472
Name and Address (A)				
TRANE COMPANY	Purpose (C)	Date (D)	Amount (E)	
PO BOX 15796	Facility mntc	09/21/2011	\$6,938	
ATLANTA	Total Itemized Transactions with this Payee/Payer \$6,938			
GA	Total Non-Itemized Transactions with this Payee/Payer \$25,738			
30384	Total of All Transactions with this Payee/Payer for This Schedule \$32,676			
Type or Classification (B)				
Heating/Air Equipment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRICERAT SOFTWARE INC.	Network support svcs	09/21/2011	\$19,600	
SUITE 200	Network support svcs	05/10/2012	\$19,600	
10320 LITTLE PATUXENT PKWY	Network support svcs	06/21/2012	\$7,838	
COLUMBIA	Total Itemized Transactions with this Payee/Payer \$47,038			
MD	Total Non-Itemized Transactions with this Payee/Payer \$0			
21044	Total of All Transactions with this Payee/Payer for This Schedule \$47,038			
Type or Classification (B)				
Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Turner Security Services Corp.	bldg security	11/17/2011	\$5,108	
PO Box 19836	bldg security	02/02/2012	\$5,993	
Indianapolis	Total Itemized Transactions with this Payee/Payer \$11,101			
IN	Total Non-Itemized Transactions with this Payee/Payer \$71,910			
46219	Total of All Transactions with this Payee/Payer for This Schedule \$83,011			
Type or Classification (B)				
Building Security				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer \$0			
PO BOX 360001	Total Non-Itemized Transactions with this Payee/Payer \$21,672			
FT LAUDERDALE	Total of All Transactions with this Payee/Payer for This Schedule \$21,672			
FL				
33336				
Type or Classification (B)				

Airline			
Name and Address (A)			
UNITED PARCEL SERVICES			
P.O. BOX 7247-0244			
PHILADELPHIA			
PA			
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
US AIRWAYS			
111 W Rio Salado Pkwy			
Tempe			
AZ			
85281			
Type or Classification (B)			
Airline			
Name and Address (A)			
US POSTMASTER			
350 CENTRAL AVENUE			
Long Prairie Post Office			
LONG PRAIRIE			
MN			
56347			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
US SECURITY ASSOCIATES, INC.			
P O BOX 931703			
ATLANTA			
GA			
31193			
Type or Classification (B)			
Services			

Purpose (C)	Date (D)	Amount (E)
General admin	03/15/2012	\$6,814
General admin	04/19/2012	\$5,615
General admin	07/11/2012	\$5,851
Total Itemized Transactions with this Payee/Payer		\$18,280
Total Non-Itemized Transactions with this Payee/Payer		\$151,220
Total of All Transactions with this Payee/Payer for This Schedule		\$169,500

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$14,537
Total of All Transactions with this Payee/Payer for This Schedule		\$14,537

Purpose (C)	Date (D)	Amount (E)
General admin	09/21/2011	\$45,000
General admin	10/06/2011	\$30,000
General admin	10/13/2011	\$40,000
General admin	11/03/2011	\$62,329
General admin	12/14/2011	\$20,500
General admin	01/27/2012	\$20,500
General admin	03/15/2012	\$36,397
General admin	06/14/2012	\$25,000
Total Itemized Transactions with this Payee/Payer		\$279,726
Total Non-Itemized Transactions with this Payee/Payer		\$3,550
Total of All Transactions with this Payee/Payer for This Schedule		\$283,276

Purpose (C)	Date (D)	Amount (E)
General admin	09/09/2011	\$7,805
Bldg security	09/15/2011	\$7,773
General admin	09/15/2011	\$7,769
Bldg security	09/21/2011	\$7,729
Bldg security	09/21/2011	\$7,811
Facility mntc	09/29/2011	\$7,773
Facility mntc	10/06/2011	\$7,511
Facility mntc	11/17/2011	\$8,163
Equipment mntc	11/17/2011	\$8,140
Facility mntc	11/17/2011	\$8,072
Facility mntc	11/22/2011	\$8,186
Facility mntc	11/22/2011	\$8,163
Facility mntc	12/01/2011	\$8,349
Facility mntc	12/01/2011	\$8,155
Facility mntc	12/01/2011	\$8,123
Facility mntc	12/08/2011	\$7,986
Facility mntc	12/08/2011	\$8,571
Total Itemized Transactions with this Payee/Payer		\$432,853
Total Non-Itemized Transactions with this Payee/Payer		\$189
Total of All Transactions with this Payee/Payer for This Schedule		\$433,042

		Purpose (C)	Date (D)	Amount (E)
		Facility mntc	12/19/2011	\$7,556
		Facility mntc	01/12/2012	\$7,382
		Facility mntc	01/12/2012	\$8,363
		Facility mntc	01/12/2012	\$8,602
		Facility mntc	01/19/2012	\$5,644
		Facility mntc	01/19/2012	\$7,035
		Facility mntc	02/02/2012	\$8,149
		Facility mntc	02/02/2012	\$7,432
		Facility mntc	02/09/2012	\$7,595
		Facility mntc	02/16/2012	\$8,401
		Facility mntc	02/16/2012	\$8,325
		Facility mntc	03/01/2012	\$8,031
		Facility mntc	03/15/2012	\$8,589
		Facility mntc	03/15/2012	\$8,290
		Facility mntc	03/15/2012	\$8,163
		Facility mntc	03/29/2012	\$8,494
		Facility mntc	04/12/2012	\$8,069
		Facility mntc	04/12/2012	\$7,982
		Facility mntc	04/26/2012	\$8,150
		Facility mntc	05/03/2012	\$8,148
		Facility mntc	05/03/2012	\$8,303
		Facility mntc	05/17/2012	\$8,429
		Facility mntc	05/17/2012	\$8,126
		Facility mntc	05/24/2012	\$8,163
		Facility mntc	06/07/2012	\$8,601
		Facility mntc	06/14/2012	\$8,012
		Facility mntc	06/21/2012	\$8,011
		Facility mntc	06/21/2012	\$8,183
		Facility mntc	06/28/2012	\$8,160
		Facility mntc	07/11/2012	\$8,106
		Facility mntc	07/18/2012	\$8,122
		Facility mntc	07/25/2012	\$8,414
		Facility mntc	08/15/2012	\$7,627
		Facility mntc	08/15/2012	\$7,669
		Facility mntc	08/15/2012	\$8,029
		Facility mntc	08/15/2012	\$8,729
		Facility mntc	08/29/2012	\$7,690
		Total Itemized Transactions with this Payee/Payer		\$432,853
		Total Non-Itemized Transactions with this Payee/Payer		\$189
		Total of All Transactions with this Payee/Payer for This Schedule		\$433,042
Name and Address (A)				
USI INC				
P O BOX 92				
BATTLEBORO				
VT				
05302-0000				
Type or Classification (B)				
Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vanderburgh County Treasurer		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,625

PO Box 77 Evansville IN 47701-0077	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Govt Agency RE Taxes	Total of All Transactions with this Payee/Payer for This Schedule		\$6,272
Name and Address (A) Vectren Energy Delivery PO Box 6250 Indianapolis IN 46206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Electric-Gas Supplier	Electricity Supplier	09/29/2011	\$5,553
Name and Address (A) VERITY, INC PO BOX 201051 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		\$5,553
	Total Non-Itemized Transactions with this Payee/Payer		\$43,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,223
Type or Classification (B) Technology			
Name and Address (A) VERIZON PO BOX 660720 DALLAS TX 75266	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Network support svcs	09/21/2011	\$26,818
Name and Address (A) VERTICAL TRANSPORTATION SPECIALIST, LLC 4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$26,818
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,818
Type or Classification (B) Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC 4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Facility mntc	09/15/2011	\$6,500
	Facility mntc	10/20/2011	\$6,500
	Facility mntc	11/10/2011	\$6,500
	Facility mntc	01/05/2012	\$6,500
	Equipment mntc	01/19/2012	\$6,500
	Equipment mntc	02/16/2012	\$6,500
	Equipment mntc	02/16/2012	\$6,500
	Equipment mntc	03/08/2012	\$6,500
	Equipment mntc	04/12/2012	\$6,500
	Equipment mntc	05/24/2012	\$6,500
	Equipment mntc	06/21/2012	\$6,500
	Equipment mntc	07/18/2012	\$6,500
	Equipment mntc	08/29/2012	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$84,500
	Total Non-Itemized Transactions with this Payee/Payer		\$836
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,336

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC PO BOX 347102 PITTSBURGH PA 15251	Network support svcs	11/03/2011	\$47,774
	Network support svcs	12/16/2011	\$51,883
	Network support svcs	03/08/2012	\$15,448
	Network support svcs	05/17/2012	\$26,864
	Network support svcs	08/29/2012	\$5,168
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$147,137
	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,421
Hardware Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VMK CONSULTING LLC 14010 GORKY DRIVE POTOMAC MD 20854	General admin	09/09/2011	\$5,600
	General admin	10/20/2011	\$12,226
	General admin	11/10/2011	\$11,760
	General admin	12/08/2011	\$11,207
	General admin	01/12/2012	\$7,980
	General admin	02/16/2012	\$11,522
Type or Classification (B)	General admin		\$11,200
	General admin		\$12,320
	General admin		\$9,520
Consultant	General admin		\$6,650
	Total Itemized Transactions with this Payee/Payer		\$99,985
	Total Non-Itemized Transactions with this Payee/Payer		\$1,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wallack Somers & Haas, P.C. Suite 2300 One Indiana Square Indianapolis IN 46204	Various NEA Matters legal fees	09/22/2011	\$6,472
	Various NEA Matters legal fees	07/20/2012	\$5,931
	Total Itemized Transactions with this Payee/Payer		\$12,403
	Total Non-Itemized Transactions with this Payee/Payer		\$23,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,919
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101	Bldg utilities	02/09/2012	\$9,014
	Bldg utilities	03/01/2012	\$12,567
	Bldg utilities	03/29/2012	\$9,487
	Bldg utilities	05/03/2012	\$23,556
	Total Itemized Transactions with this Payee/Payer		\$54,624
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,465
Natural Gas Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND PO BOX 13648 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,917
Type or Classification (B)			
Waste Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC SUITE 900 3630 PEACHTREE RD NE ATLANTA GA 30326	Tech research and developmt	09/01/2011	\$6,196
	Total Itemized Transactions with this Payee/Payer		\$6,196
	Total Non-Itemized Transactions with this Payee/Payer		\$8,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,686
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188-0000	Bldg insurance	11/03/2011	\$12,769
	Bldg insurance	11/03/2011	\$5,856
	Bldg insurance	11/17/2011	\$12,769
	Bldg insurance	11/17/2011	\$9,039
	Bldg insurance	12/14/2011	\$28,370
	Bldg insurance	12/19/2011	\$12,769
	Bldg insurance	12/19/2011	\$9,039
	Bldg insurance	01/19/2012	\$12,769
	Bldg insurance	01/19/2012	\$9,039
	Bldg insurance	02/16/2012	\$12,769
	Bldg insurance	02/16/2012	\$35,175
	Bldg insurance	02/16/2012	\$38,959
	Bldg insurance	02/16/2012	\$9,039
	Bldg insurance	03/22/2012	\$12,769
Insurance	Bldg insurance	03/22/2012	\$9,039
	Bldg insurance	04/26/2012	\$9,039
	Bldg insurance	04/26/2012	\$12,769
	Bldg insurance	05/03/2012	\$14,939
	Bldg insurance	05/17/2012	\$9,039
	Bldg insurance	05/17/2012	\$12,769
	Total Itemized Transactions with this Payee/Payer		\$288,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF NEW YORK PO BOX 4557 NEW YORK NY 10249	Bldg insurance	05/31/2012	\$23,925
	Bldg insurance	06/28/2012	\$7,220
	Total Itemized Transactions with this Payee/Payer		\$31,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,145
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD WIDE TECHNOLOGY, INC 60 WELDON PKWY PO BOX 957653 ST LOUIS MO 63195	Network support svcs	11/03/2011	\$5,195
	Total Itemized Transactions with this Payee/Payer		\$5,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION P.O. BOX 827181 PHILADELPHIA PA 19182	Equipment mntc	09/15/2011	\$8,793
	Equipment mntc	10/13/2011	\$10,793
	General admin	11/10/2011	\$16,117
	General admin	12/08/2011	\$9,747
	General admin	01/12/2012	\$15,569
	General admin	03/01/2012	\$11,173
Type or Classification (B) Technology	General admin	03/08/2012	\$11,371
	Equipment mntc	04/05/2012	\$19,219
	General admin	05/17/2012	\$16,080
	General admin	06/21/2012	\$9,893
	Facility mntc	07/05/2012	\$10,646
	General admin	08/29/2012	\$18,294
	Total Itemized Transactions with this Payee/Payer		\$157,695
	Total Non-Itemized Transactions with this Payee/Payer		\$49,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,247

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113	Annual Mtg event mgmt	04/12/2012	\$28,320
	Annual Mtg event mgmt	06/14/2012	\$32,370
	Annual Mtg event mgmt	06/29/2012	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$67,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,690
Children Activities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION DATA SERVICES PO BOX 118942 CARROLLTON TX 75011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,260
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIVE NETWORK DEPT 9634 LOS ANGELES CA 90084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,857
Type or Classification (B)			
Electronic Document Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN AIRWAYS SUITE 104 1800 PHOENIX BLVD ATLANTA GA 30349	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,444
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168	Mtg admin	10/06/2011	\$5,964
	Assn policy development	02/02/2012	\$6,204
	Mbr/staff education	02/02/2012	\$8,059
	Mbr/staff education	03/01/2012	\$11,984
	Strategic plng/pgm dev	05/10/2012	\$5,021
	Total Itemized Transactions with this Payee/Payer		\$37,232
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,813
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$97,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 Amon Carter Blvd	Mbr/staff education	10/27/2011	\$11,378
Fort Worth	Mbr/staff education	01/12/2012	\$8,169
TX	Mbr/staff education	02/02/2012	\$6,970
76155	Mbr/staff education	03/01/2012	\$13,131
Type or Classification (B)	Mbr/staff education	07/11/2012	\$10,477
Airline	Total Itemized Transactions with this Payee/Payer		\$50,125
	Total Non-Itemized Transactions with this Payee/Payer		\$119,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,480
AMERICAN EXPRESS	Purpose (C)	Date (D)	Amount (E)
PO BOX 360001	Assn policy development	08/22/2012	\$10,208
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$10,208
FL	Total Non-Itemized Transactions with this Payee/Payer		\$35,681
33336	Total of All Transactions with this Payee/Payer for This Schedule		\$45,889
Type or Classification (B)			
Financial Services			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
555 NEW JERSEY AVE., NW	Mbr/staff education	10/20/2011	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Association			
AMERICAN MANAGEMENT ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
GPO - P O BOX 27327	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,123
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,123
10087			
Type or Classification (B)			
Training			
AMERICAN PROSPECT	Purpose (C)	Date (D)	Amount (E)
12TH FLOOR	Public relations costs	12/08/2011	\$25,000
1710 RHODE ISLAND AVE NW	Public relations costs	02/09/2012	\$25,000
WASHINGTON	Public relations costs	05/17/2012	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Publisher			
AMERICAPTION INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 50653	Total Itemized Transactions with this Payee/Payer		\$14,780
	Total Non-Itemized Transactions with this Payee/Payer		\$17,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,666

SARASOTA FL 34232	Purpose (C)	Date (D)	Amount (E)
Annual Mtg publications		09/21/2011	\$14,780
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,780
Closed Captioning	Total Non-Itemized Transactions with this Payee/Payer		\$17,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,666
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
50 Massachusetts Ave NE	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$21,183
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,183
20002			
Type or Classification (B)			
Transportation			
Name and Address (A)			
ANDREA LAIGN	Purpose (C)	Date (D)	Amount (E)
APT 2	Total Itemized Transactions with this Payee/Payer		\$0
312 13TH ST SE	Total Non-Itemized Transactions with this Payee/Payer		\$29,902
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$29,902
DC			
20003			
Type or Classification (B)			
Consultant			
Name and Address (A)			
ANITA H PLOTINSKY & ASSOC LLC	Purpose (C)	Date (D)	Amount (E)
12100 REMINGTON DR	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$15,668
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,668
20902			
Type or Classification (B)			
Professional Development			
Name and Address (A)			
ARCHION TECHNOLOGIES	Purpose (C)	Date (D)	Amount (E)
BURBANK	Public relations costs	09/15/2011	\$31,435
CA	Total Itemized Transactions with this Payee/Payer		\$31,435
91502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,435
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Strategic plng/pgm dev	03/22/2012	\$5,593
345 E PALM LN	Total Itemized Transactions with this Payee/Payer		\$5,593
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$10,184
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$15,777
85004			
Type or Classification			

(B)			
State Association			
Name and Address (A)			
ARNOLD ENGRAVERS & CORPORATE GIFTS INC			
1625 K STREET, NW WASHINGTON DC 20006		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Services			
Name and Address (A)			
ASIAN AMERICAN JUSTICE CENTER SUITE 1200 1140 CONNECTICUTT AVE, NW WASHINGTON DC 20036		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Advocacy Organization			
Name and Address (A)			
ASPE INC		Purpose (C)	Date (D)
CARY NC 27512		Amount (E)	
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE MD 20852		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Financial Services			
Name and Address (A)			
AVI RENTAL SERVICES		Purpose (C)	Date (D)
PO Box 62257 Baltimore MD 21264		Amount (E)	
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
		Purpose (C)	Date (D)
		Amount (E)	

BANTA DBA R.R. DONNELLEY		Purpose (C)	Date (D)	Amount (E)	
PO BOX 730216		Mbr/staff education	09/15/2011	\$10,055	
DALLAS		Mbr/staff education	09/21/2011	\$178,423	
TX		Mbr/staff education	09/21/2011	\$51,533	
75373		Mbr/staff education	10/27/2011	\$15,081	
Type or Classification (B)		Mbr/staff education	10/27/2011	\$8,742	
Mailing Services		Mbr/staff education	12/08/2011	\$171,979	
		Mbr/staff education	12/14/2011	\$10,155	
		Mbr/staff education	01/26/2012	\$10,086	
		Mbr/staff education	03/08/2012	\$8,093	
		Mbr/staff education	03/08/2012	\$170,430	
		Mbr/staff education	04/05/2012	\$10,278	
		Mbr/staff education	05/03/2012	\$16,175	
		Mbr/staff education	05/17/2012	\$167,281	
		Mbr/staff education	05/24/2012	\$7,983	
		Mbr/staff education	06/14/2012	\$12,876	
		Total Itemized Transactions with this Payee/Payer			\$849,170
		Total Non-Itemized Transactions with this Payee/Payer			\$37,334
		Total of All Transactions with this Payee/Payer for This Schedule			\$886,504
		Name and Address (A)			
BARBARA NEISWANDER		Purpose (C)	Date (D)	Amount (E)	
4988 DEQUINCY DR		Annual Mtg mbr svc	08/22/2012	\$7,500	
FAIRFAX		Total Itemized Transactions with this Payee/Payer			
VA		Total Non-Itemized Transactions with this Payee/Payer			
22032		Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)					
Consultant					
Name and Address (A)					
BARNES & NOBLE BOOKSELLERS		Purpose (C)	Date (D)	Amount (E)	
PO BOX 951610		Mbr/staff education	08/22/2012	\$8,515	
DALLAS		Total Itemized Transactions with this Payee/Payer			
TX		Total Non-Itemized Transactions with this Payee/Payer			
75395		Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)					
Book Seller					
Name and Address (A)					
BEACON HOTEL AND CORPORATE QUARTERS		Purpose (C)	Date (D)	Amount (E)	
1615 RHODE ISLAND AVE NW		Effective Teachers/Teaching	01/26/2012	\$11,961	
WASHINGTON		Assn policy development	03/15/2012	\$5,124	
DC		Total Itemized Transactions with this Payee/Payer			
20036		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			
Hotel					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
BENJAMIN TUCKER		Total Itemized Transactions with this Payee/Payer			
167 MAIN STREET, SUITE 103		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			

BRATTLEBORO VT 05301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/15/2011	\$6,250
Speaker	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
BNA COMMUNICATIONS PO BOX 17009 ACCOUNTS RECEIVABLE BALTIMORE MD 21279	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reference materials	07/26/2012	\$16,363
Consultant - Communications	Total Itemized Transactions with this Payee/Payer		\$16,363
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,363
Name and Address (A)			
BOARD OF HISPANIC CAUCUS CHAIRS SUITE 100 1001 CONGRESS AVE SUITE 100 AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public ed partnership developmt	10/20/2011	\$10,000
Political Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
BOBBI CIRIZA HOUTCHENS 3895 KENWOOD AVENUE SAN BERNADINO CA 92404	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$16,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,655
Name and Address (A)			
BOSTON COACH, INC PO BOX 33063 NEWARK NJ 07188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$10,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,885
Name and Address (A)			
BRAZILE & ASSOCIATES, LLC SUITE 500E 1001 G STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Mbr/staff education	07/25/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Affiliate internal op/mgmt	09/21/2011	\$5,790
	Affiliate internal op/mgmt	09/21/2011	\$213,906
	Affiliate internal op/mgmt	09/21/2011	\$23,132
	Affiliate internal op/mgmt	09/21/2011	\$215,333
	Union admin legal advice	02/09/2012	\$7,269
	Affiliate internal op/mgmt	02/09/2012	\$20,535
	Affiliate internal op/mgmt	05/10/2012	\$7,155
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$493,120
	Total Non-Itemized Transactions with this Payee/Payer		\$30,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$523,850
Name and Address (A)			
BUENA VISTA PALACE 1900 BUENA VISTA DRIVE WALT DISNEY WORLD VILLAGE LAKE BUENA VISTA FL 32830	Purpose (C)		Amount (E)
	Council disbursements		01/12/2012 \$9,909
	Council disbursements		01/12/2012 \$8,154
	Council disbursements		01/12/2012 \$15,569
	Total Itemized Transactions with this Payee/Payer		\$33,632
Type or Classification (B)			
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$3,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,351
Name and Address (A)			
CALIBRE CPA GROUP LLC SUITE 1050 1850 K STREET, NW WASHINGTON DC 20006	Purpose (C)		Amount (E)
	Compliance regulatory agencies		06/14/2012 \$6,000
	Compliance regulatory agencies		08/22/2012 \$6,850
	Total Itemized Transactions with this Payee/Payer		\$12,850
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)			
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$16,850
Name and Address (A)			
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Purpose (C)		Date (D)
	Agency Fee Rebate		09/09/2011 \$106,844
	Agency Fee Rebate		10/06/2011 \$94,875
	Agency Fee Rebate		11/17/2011 \$95,938
	Agency Fee Rebate		11/17/2011 \$32,246
	Agency Fee Rebate		12/14/2011 \$15,881
	Agency Fee Rebate		12/14/2011 \$89,201
	Agency Fee Rebate		01/19/2012 \$58,903
	Agency Fee Rebate		02/16/2012 \$9,303
	Agency Fee Rebate		02/16/2012 \$22,733
Type or Classification (B)			
State Association	Agency Fee Rebate		02/16/2012 \$35,994
	Agency Fee Rebate		03/15/2012 \$111,701
	Agency Fee Rebate		03/15/2012 \$103,990
	Agency Fee Rebate		03/15/2012 \$111,590
	Agency Fee Rebate		03/29/2012 \$114,350
	Agency Fee Rebate		04/12/2012 \$111,498
	Agency Fee Rebate		05/03/2012 \$110,752
	Agency Fee Rebate		05/24/2012 \$105,457
	Total Itemized Transactions with this Payee/Payer		\$1,540,235
	Total Non-Itemized Transactions with this Payee/Payer		\$42,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,582,910

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Agency Fee Rebate	07/18/2012	\$105,847
		Agency Fee Rebate	08/15/2012	\$103,132
		Total Itemized Transactions with this Payee/Payer		\$1,540,235
		Total Non-Itemized Transactions with this Payee/Payer		\$42,675
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,582,910
CAMBRIA CONSULTING				
ONE BOWDOIN SQUARE				
BOSTON		Mbr/staff education	04/05/2012	\$15,000
MA		Total Itemized Transactions with this Payee/Payer		\$15,000
02114		Total Non-Itemized Transactions with this Payee/Payer		\$3,313
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,313
Human Resources Consulting				
Name and Address (A)				
CAROLYN A SPRAGUE				
4591 RED FOX DR				
MANLIUS		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$35,720
13104		Total of All Transactions with this Payee/Payer for This Schedule		\$35,720
Type or Classification (B)				
Consultant				
Name and Address (A)				
CARROT CREATIVE LLC				
SUITE 1200				
45 MAIN ST		Community public ed grants	09/21/2011	\$11,162
BROOKLYN		Total Itemized Transactions with this Payee/Payer		\$11,162
NY		Total Non-Itemized Transactions with this Payee/Payer		\$650
11201		Total of All Transactions with this Payee/Payer for This Schedule		\$11,812
Type or Classification (B)				
Consultant				
Name and Address (A)				
CENTER FOR ECONOMIC ORGANIZING				
6935 LAUREL AVE #204				
SILVER SPRING		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$12,800
20912		Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)				
Research				
Name and Address (A)				
CENTER FOR TEACHER LEADERSHIP				
12 TAFT COURT		Mbr/staff education	12/08/2011	\$20,000
ROCKVILLE		Mbr/staff education	01/26/2012	\$20,000
MD		Mbr/staff education	08/01/2012	\$15,000
20850		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		\$8,178
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,178

Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC SUITE 207 605 W. MAIN STREET CARRBORO NC 27510	Mbr/staff education	09/09/2011	\$21,000
	Mbr/staff education	09/21/2011	\$20,000
	Mbr/staff education	10/20/2011	\$10,000
	Mbr/staff education	03/01/2012	\$25,000
	Mbr/staff education	04/19/2012	\$25,000
	Mbr/staff education	07/05/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$4,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERPLATE/NTL BUSINESS SVCS ENT INC 801 MOUNT VERNON PLACE NW WASHINGTON DC 20001	Mbr/staff education	06/08/2012	\$131,139
	Annual Mtg catering	08/15/2012	\$14,067
	Annual Mtg catering	08/15/2012	\$14,716
	Mbr/staff education	08/15/2012	\$17,954
	Annual Mtg catering	08/15/2012	\$19,688
	Annual Mtg catering	08/15/2012	\$32,516
Type or Classification (B)	Annual Mtg catering		\$21,290
Food Services	Annual Mtg catering	08/15/2012	\$9,759
	Annual Mtg catering	08/15/2012	\$31,830
	Assn policy development	08/15/2012	\$9,511
	Total Itemized Transactions with this Payee/Payer		\$302,470
	Total Non-Itemized Transactions with this Payee/Payer		\$16,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL JAMES 3060 BRISTOL RD #265 BENSALEM PA 19020	Awards, Speaking, Entertainment	07/03/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINE GARRISON 5805 DALE ROAD BALTIMORE MD 21209	Mbr/staff education	05/10/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US, INC PO BOX 98869 CHICAGO	Reference materials	09/15/2011	\$74,585
	Reference materials	09/21/2011	\$15,081
	Total Itemized Transactions with this Payee/Payer		\$89,666
	Total Non-Itemized Transactions with this Payee/Payer		\$1,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,143

IL 60693			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
CLOSED SYSTEM MEDIA & DESIGN, LLC	Purpose (C)	Date (D)	Amount (E)
8555 WALNUT DR	Annual Mtg publications	10/27/2011	\$65,900
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$65,900
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90046	Total of All Transactions with this Payee/Payer for This Schedule		\$65,900
Type or Classification (B)			
Printing Services			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET	Strategic plng/pgm dev	03/22/2012	\$5,305
DENVER	Total Itemized Transactions with this Payee/Payer		\$5,305
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,380
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
Type or Classification (B)			
State Association			
Name and Address (A)			
COMMCORE CONSULTING GROUP	Purpose (C)	Date (D)	Amount (E)
SUITE 707	Total Itemized Transactions with this Payee/Payer		\$0
1901 L ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,685
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,685
DC			
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)			
COMMITTEE ON STATES	Purpose (C)	Date (D)	Amount (E)
1575 I STREET NW	Strategic plng/pgm dev	03/01/2012	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL	Special guest costs	09/09/2011	\$122,279
102 MADISON AVE	Annual Mtg event mgmt	10/06/2011	\$27,515
NEW YORK	Annual Mtg event mgmt	06/19/2012	\$100,000
NY	Annual Mtg event mgmt	06/21/2012	\$120,000
10016	Annual Mtg event mgmt	06/21/2012	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$449,794
	Total Non-Itemized Transactions with this Payee/Payer		\$9,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,342

Events Planning			
Name and Address (A)			
COMMUNICATIONS WORKS LLC	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	09/15/2011	\$9,190
WASHINGTON	Public relations costs	01/26/2012	\$36,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,190
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,190
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT	Council disbursements	12/19/2011	\$8,850
	Annual Mtg event mgmt	08/08/2012	\$11,240
3325 CAROLINA AVE, SUITE D	Annual Mtg communication	08/08/2012	\$10,475
CHARLOTTE	Annual Mtg event mgmt	08/08/2012	\$6,085
NC	Annual Mtg event mgmt	08/08/2012	\$19,520
28208	Annual Mtg communication	08/08/2012	\$8,635
Type or Classification (B)	Annual Mtg mbr svc	08/08/2012	\$7,835
Computer Rental	Total Itemized Transactions with this Payee/Payer		\$72,640
	Total Non-Itemized Transactions with this Payee/Payer		\$32,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,641
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	10/13/2011	\$10,000
1720 MASSACHUSSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	12/01/2011	\$20,000
911 2ND STREET, NE	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20002			
Type or Classification (B)			
Caucus			
Name and Address (A)			
CONNECTICUT EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Agency Fee Rebate	01/19/2012	\$5,098
21 OAK STREET	Total Itemized Transactions with this Payee/Payer		\$5,098
CAPITOL PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$500
HARTFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,598
CT			
06106			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CONTINENTAL AIRLINES NHCCR 900 Grand Plaza Dr Houston TX 77210	Mr/staff education	Purpose (C)	Date (D)	Amount (E)
				\$9,958
	Total Itemized Transactions with this Payee/Payer			\$9,958
	Total Non-Itemized Transactions with this Payee/Payer			\$51,723
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,681
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONVENTIONS EXHIBITS PROMOTIONS INC 1055 RESEARCH CENTER DR ATLANTA GA 30331	Annual Mtg event mgmt	09/09/2011	\$8,546	
	Annual Mtg event mgmt	09/09/2011	\$37,184	
	Annual Mtg event mgmt	09/09/2011	\$8,790	
	Annual Mtg event mgmt	09/09/2011	\$126,248	
	Annual Mtg special event	09/09/2011	\$32,520	
Type or Classification (B)	Annual Mtg special event	09/09/2011	\$43,232	
	Annual Mtg event mgmt	09/09/2011	\$144,095	
	Annual Mtg event mgmt	09/21/2011	\$70,000	
	Special guest costs	09/21/2011	\$8,942	
	Marketing promotional expense	11/17/2011	\$12,000	
Promotional Services	Annual Mtg event mgmt	06/28/2012	\$35,000	
	Annual Mtg event mgmt	08/29/2012	\$32,133	
	Total Itemized Transactions with this Payee/Payer			\$558,690
	Total Non-Itemized Transactions with this Payee/Payer			\$8,999
	Total of All Transactions with this Payee/Payer for This Schedule			\$567,689
Name and Address (A)				
COVISION 3RD FLOOR 567 SUTTER ST SAN FRANCISCO CA 94102	Purpose (C)	Date (D)	Amount (E)	
	Mr/staff education	12/14/2011	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,122
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,122
Type or Classification (B)				
Media				
Name and Address (A)				
CREATIVE OPTIONS SUITE G2-100 2000 N FIFTEENTH ST ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$62,178
	Total of All Transactions with this Payee/Payer for This Schedule			\$62,178
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Public relations costs	12/08/2011	\$10,991	
	Public relations costs	02/02/2012	\$5,725	
	Public relations costs	02/02/2012	\$7,000	
	Public relations costs	02/09/2012	\$6,024	
	Public relations costs	04/12/2012	\$6,246	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$48,681
	Total Non-Itemized Transactions with this Payee/Payer			\$79,527
	Total of All Transactions with this Payee/Payer for This Schedule			\$128,208

Video Crew Staffing	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	06/14/2012	\$12,695
	Total Itemized Transactions with this Payee/Payer		\$48,681
	Total Non-Itemized Transactions with this Payee/Payer		\$79,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,208
Name and Address (A)			
CROWNE PLAZA			
300 NORTH SECOND STREET	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
38105	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Type or Classification (B)			
Hotel			
Name and Address (A)			
D&R INTERNATIONAL LTD	Purpose (C)	Date (D)	Amount (E)
SUITE 500	Public ed partnership developmt	09/15/2011	\$15,000
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$15,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
DAILY KOS	Purpose (C)	Date (D)	Amount (E)
ATTN: WILL ROCKAFELLOW	Public relations costs	10/27/2011	\$30,000
2930 SHATTUCK AVE #206	Total Itemized Transactions with this Payee/Payer		\$30,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
94705			
Type or Classification (B)			
News Services			
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
136 E. WATER STREET	Total Itemized Transactions with this Payee/Payer		\$0
DOVER	Total Non-Itemized Transactions with this Payee/Payer		\$16,564
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,564
19901			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Mbr/staff education	09/09/2011	\$12,679
	Mbr/staff education	09/09/2011	\$7,884
PO Box 20706	Mtg admin	10/06/2011	\$13,667
Atlanta	Mbr/staff education	10/13/2011	\$13,182
GA	Total Itemized Transactions with this Payee/Payer		\$451,823
30320	Total Non-Itemized Transactions with this Payee/Payer		\$151,371
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$603,194

(B)	Purpose (C)	Date (D)	Amount (E)
Airline	Mbr/staff education	10/27/2011	\$12,265
	Assn policy development	10/27/2011	\$8,029
	Mbr/staff education	11/03/2011	\$44,598
	Mbr/staff education	11/10/2011	\$7,405
	Assn policy development	12/08/2011	\$5,162
	Mtg admin	12/08/2011	\$8,882
	Mbr/staff education	12/08/2011	\$10,163
	Mbr/staff education	12/08/2011	\$11,586
	Mbr/staff education	01/12/2012	\$33,207
	Assn policy development	01/12/2012	\$6,227
	Mbr/staff education	01/12/2012	\$6,172
	Assn policy development	02/02/2012	\$14,195
	Mbr/staff education	02/02/2012	\$36,892
	Mbr/staff education	03/01/2012	\$17,633
	Assn policy development	03/01/2012	\$8,761
	Mbr/staff education	03/01/2012	\$67,268
	Mbr/staff education	04/05/2012	\$12,824
	Mbr/staff education	04/12/2012	\$10,985
	Assn policy development	05/03/2012	\$5,469
	Mbr/staff education	05/10/2012	\$7,841
	Assn policy development	06/07/2012	\$9,442
	Mbr/staff education	06/07/2012	\$7,516
	Mbr/staff education	06/07/2012	\$8,235
	Assn policy development	06/14/2012	\$5,980
	Mtg admin	06/28/2012	\$5,190
	Mbr/staff education	07/11/2012	\$5,420
	Assn policy development	07/11/2012	\$5,683
	Mbr/staff education	07/11/2012	\$21,381
	Total Itemized Transactions with this Payee/Payer		\$451,823
	Total Non-Itemized Transactions with this Payee/Payer		\$151,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$603,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE ATTN: ANATHEA CHINO 1575 EYE STREET, NW WASHINGTON DC 20005	Strategic plng/pgm dev	03/01/2012	\$60,000
	Strategic plng/pgm dev	03/01/2012	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENISE GRAFF 55 WESTCHESTER TERRACE ANNANDALE NJ 08801	Awards, Speaking, Entertainment	07/02/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS WHOLEY ENTERPRISES, INC			

1333 H STREET, NW THIS IS AMERICA WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public relations costs	11/17/2011	\$100,000
Productions	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC	Public relations costs	09/21/2011	\$10,000
SUITE 400E	Public relations costs	12/08/2011	\$10,000
WASHINGTON	Public relations costs	12/08/2011	\$10,000
DC	Public relations costs	12/14/2011	\$10,000
20001	Public relations costs	02/09/2012	\$10,000
Type or Classification (B)	Public relations costs	03/08/2012	\$10,000
Public Policy	Public relations costs	03/15/2012	\$10,000
	Public relations costs	05/03/2012	\$10,000
	Public relations costs	06/21/2012	\$10,000
	Public relations costs	07/25/2012	\$10,000
	Public relations costs	08/15/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL CONVENTIONS LLC	Annual Mtg communication	06/14/2012	\$20,000
801 MOUNT VERNON PL NW	Annual Mtg communication	06/14/2012	\$20,000
WASHINGTON	Annual Mtg communication	08/15/2012	\$16,850
DC	Total Itemized Transactions with this Payee/Payer		\$56,850
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,850
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL	Assn policy development	08/22/2012	\$5,124
Suite 1100	Total Itemized Transactions with this Payee/Payer		\$5,124
7930 Jones Branch Dr	Total Non-Itemized Transactions with this Payee/Payer		\$4,104
McLean	Total of All Transactions with this Payee/Payer for This Schedule		\$9,228
VA			
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL	Mbr/staff education	09/09/2011	\$5,602
1515 RHODE ISLAND AVENUE, N	Total Itemized Transactions with this Payee/Payer		\$5,602
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$176,799
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$182,401
20005			
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS LEA	Mbr assistance	09/09/2011	\$9,517
10964 EIGHT BELLS LN	Total Itemized Transactions with this Payee/Payer		\$9,517
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517
20144			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOT.COM INC	Annual Mtg mbr svc	05/31/2012	\$5,475
26 HANCOCK PLAZA	Annual Mtg admin	06/28/2012	\$5,588
ROCHESTER	Annual Mtg mbr svc	08/01/2012	\$5,475
NH	Total Itemized Transactions with this Payee/Payer		\$16,538
03867	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,538
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE	Quality assurance prof dev	09/09/2011	\$13,000
17 SQUARE WOODS DR	Quality assurance prof dev	09/21/2011	\$36,030
LAGRANGEVILLE	Quality assurance prof dev	09/21/2011	\$14,707
NY	Total Itemized Transactions with this Payee/Payer		\$63,737
12540	Total Non-Itemized Transactions with this Payee/Payer		\$8,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,897
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	Public ed partnership developmt	10/19/2011	\$9,622
155 BLD EMILE JACQMAIN	Total Itemized Transactions with this Payee/Payer		\$9,622
Brussels	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,622
00000			
Type or Classification (B)			
Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION	Public relations costs	05/03/2012	\$10,000
SUITE 201	Total Itemized Transactions with this Payee/Payer		\$10,000
2122 P STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
DC			
20037			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMABSSY SUITES	Total Itemized Transactions with this Payee/Payer		\$0
755 Crossover Ln	Total Non-Itemized Transactions with this Payee/Payer		\$22,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,549

Memphis TN 38117			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES	Mbr/staff education	09/21/2011	\$18,079
	Mbr/staff education	09/21/2011	\$5,360
1000 WOODWARD PLACE, NE	Mbr/staff education	09/21/2011	\$34,316
ALBUQUERQUE	Mbr/staff education	12/14/2011	\$23,425
NM	Mbr/staff education	12/14/2011	\$10,260
87102	Mbr/staff education	12/14/2011	\$29,881
Type or Classification (B)	Annual Mtg event mgmt	08/15/2012	\$148,068
	Total Itemized Transactions with this Payee/Payer		\$269,389
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCOMPASS LLC			
11426 ROCKVILLE PIKE SUITE	Mbr/staff education	06/28/2012	\$7,100
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$7,100
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)			
Professional Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESPN REGIONAL TELEVISION, INC			
SUITE 110	Public ed partnership developmt	10/13/2011	\$7,000
2 RIVERCHASE OFFICE PLAZA	Total Itemized Transactions with this Payee/Payer		\$7,000
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
35244			
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXACT TARGET	Mbr/staff education	10/27/2011	\$5,789
	Mbr/staff education	10/27/2011	\$5,789
DEPT CH 17808	Marketing promotional expense	02/02/2012	\$11,256
PALATINE	Marketing promotional expense	02/02/2012	\$11,256
IL	Marketing promotional expense	03/08/2012	\$11,578
60055	Marketing promotional expense	03/08/2012	\$18,694
Type or Classification (B)	Public relations costs	07/25/2012	\$18,694
	Total Itemized Transactions with this Payee/Payer		\$83,056
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXCELENCIA IN EDUCATION	Public ed partnership developmt	10/06/2011	\$10,000
6TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$10,000
1752 N ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

DC 20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPOPLUS	Annual Mtg event mgmt	06/18/2012	\$666,667
ATLANTA DRIVE	Annual Mtg event mgmt	06/22/2012	\$666,667
1055 RESEARCH CENTER	Total Itemized Transactions with this Payee/Payer		\$1,333,334
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,333,334
30331			
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK.COM	Community public ed grants	04/19/2012	\$12,035
1 Hacker Way	Community public ed grants	06/28/2012	\$12,499
Menlo Park	Total Itemized Transactions with this Payee/Payer		\$24,534
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,334
94025	Total of All Transactions with this Payee/Payer for This Schedule		\$27,868
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS	Mbr/staff education	10/27/2011	\$10,126
Suite 301	Mbr/staff education	11/10/2011	\$11,847
2020 14th St North	Strategic plng/pgm dev	11/10/2011	\$7,608
Arlington	Mbr/staff education	12/08/2011	\$7,471
VA	Mbr/staff education	12/08/2011	\$5,640
22201	Total Itemized Transactions with this Payee/Payer		\$42,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$60,306
Travel agency	Total of All Transactions with this Payee/Payer for This Schedule		\$102,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1201 16TH ST NW SUITE 117	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
DC			
20036			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FGI RESEARCH, LLC	Mbr/staff education	06/21/2012	\$22,548
P O BOX 931842	Total Itemized Transactions with this Payee/Payer		\$22,548
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,548
31193			
Type or Classification (B)			

Data Collection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEXUS CONSULTING LLC #203 PO BOX 15796 HENDERDON VA 20171	Community public ed grants	09/15/2011	\$21,280
	Community public ed grants	10/20/2011	\$19,040
	Community public ed grants	11/22/2011	\$17,920
	Community public ed grants	01/05/2012	\$19,712
	Community public ed grants	01/19/2012	\$22,624
	Community public ed grants	02/23/2012	\$22,400
	Community public ed grants	03/29/2012	\$19,376
	Community public ed grants	05/17/2012	\$21,168
	Community public ed grants	05/24/2012	\$8,960
	Community public ed grants	05/24/2012	\$9,968
Type or Classification (B) Consultant	Community public ed grants	06/21/2012	\$19,712
	Community public ed grants	07/25/2012	\$18,816
	Community public ed grants	08/29/2012	\$18,816
	Community public ed grants	08/29/2012	\$20,608
	Total Itemized Transactions with this Payee/Payer		\$260,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAMEWORKS INSTITUTE 1776 I ST NW WASHINGTON DC 20006	Public relations costs	02/09/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINES 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,109
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE 3 COMPANY 802 NORTH FIRST ST ST LOUIS MO 63102	Community public ed grants	03/06/2012	\$62,500
	Community public ed grants	03/06/2012	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B) Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L OBERMEYER 4728 SE 28TH PL LEARNING OPTIONS	Total Itemized Transactions with this Payee/Payer		\$45,014
	Total Non-Itemized Transactions with this Payee/Payer		\$26,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,389

PORTLAND OR 97202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/29/2011	\$7,422
	Mbr/staff education	05/10/2012	\$6,564
	Mbr/staff education	06/07/2012	\$10,138
Consultant	Mbr/staff education	07/18/2012	\$9,854
	Mbr/staff education	08/15/2012	\$11,036
	Total Itemized Transactions with this Payee/Payer		\$45,014
	Total Non-Itemized Transactions with this Payee/Payer		\$26,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES			
1901 L ST NW	Public relations costs	05/31/2012	\$70,000
WASHINGTON	Public relations costs	08/22/2012	\$49,000
DC	Total Itemized Transactions with this Payee/Payer		\$119,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION			
P.O. BOX 1263	Public ed partnership developmt	10/27/2011	\$100,000
RESEARCH AND PRACTICE	Public ed partnership developmt	02/23/2012	\$100,000
EAST LANSING	Public ed partnership developmt	08/15/2012	\$50,000
MI	Total Itemized Transactions with this Payee/Payer		\$250,000
48826	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE	Mbr/staff education	10/06/2011	\$8,717
SUITE 101	Mbr/staff education	10/20/2011	\$13,931
803 WOODSIDE PKWY	Mbr/staff education	03/08/2012	\$11,848
SILVER SPRING	Mbr/staff education	04/12/2012	\$7,240
MD	Mbr/staff education	05/03/2012	\$15,078
20910	Mbr/staff education	08/15/2012	\$15,436
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,250
	Total Non-Itemized Transactions with this Payee/Payer		\$13,223
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$85,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION			
1200 ALA KAPUNA STREET	Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$23,359
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$23,359
96819			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAZEL LOUCKS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,867

1 PRIMROSE PL EDWARDSVILLE IL 62025	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,867
Type or Classification (B)			
Consultant			
Name and Address (A)			
HELEN MARKS	Purpose (C)	Date (D)	Amount (E)
82 ACTON ROAD	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$15,950
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,950
43214			
Type or Classification (B)			
Consultant			
Name and Address (A)			
HEROS, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 1271	Org development	12/06/2011	\$50,000
LEBANON	Total Itemized Transactions with this Payee/Payer		\$50,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37088	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
HI-TECH ELECTRIC	Purpose (C)	Date (D)	Amount (E)
24209 CLAWITER RD	Annual Mtg event mgmt	08/29/2012	\$120,031
HAYWARD	Total Itemized Transactions with this Payee/Payer		\$120,031
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94545	Total of All Transactions with this Payee/Payer for This Schedule		\$120,031
Type or Classification (B)			
Technology			
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
Suite 1100	Annual Mtg event mgmt	12/14/2011	\$5,271
7930 Jones Branch Dr	Assn policy development	02/02/2012	\$10,943
McLean	Strategic plng/pgm dev	06/14/2012	\$8,629
VA	Total Itemized Transactions with this Payee/Payer		\$24,843
22102	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,690
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Public ed partnership developmt	09/15/2011	\$13,991
Suite 1100	Total Itemized Transactions with this Payee/Payer		\$13,991
7930 Jones Branch Dr	Total Non-Itemized Transactions with this Payee/Payer		\$43,209
McLean	Total of All Transactions with this Payee/Payer for This Schedule		\$57,200
VA			
22102			

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT PO BOX 66414 PO BOX 15796 CHICAGO IL 60666	Mbr/staff education	09/21/2011	\$5,743
	Mbr/staff education	09/21/2011	\$7,394
	Mbr/staff education	10/13/2011	\$9,063
	Mbr/staff education	11/17/2011	\$7,887
	Strategic plng/pgm dev	02/09/2012	\$5,251
	Mbr/staff education	07/25/2012	\$12,686
Type or Classification (B)	Mbr/staff education	08/15/2012	\$157,027
Hotel	Special guest costs	08/15/2012	\$6,709
	Annual Mtg facilities	08/15/2012	\$6,759
	Mbr/staff education	08/15/2012	\$89,665
	Mbr/staff education	08/15/2012	\$21,535
	Mbr/staff education	08/15/2012	\$8,974
	Mbr/staff education	08/15/2012	\$21,609
	Mbr/staff education	08/15/2012	\$56,727
	Annual Mtg facilities	08/15/2012	\$8,126
	Total Itemized Transactions with this Payee/Payer		\$425,155
	Total Non-Itemized Transactions with this Payee/Payer		\$767,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,192,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIP HOP CAUCUS 1112 16TH STREET, NW #110 WASHINGTON DC 20036	Public ed partnership developmt	10/13/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Caucus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HISTORIC KENT MANOR INN, LLC 500 KENT MANOR DRIVE STEVENSVILLE MD 21666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,985
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mbr/staff education	09/09/2011	\$15,365
	Mbr/staff education	09/09/2011	\$27,168
	Mbr/staff education	09/21/2011	\$6,667
	Assn policy development	01/05/2012	\$8,656
	Assn policy development	01/05/2012	\$7,791
	Mbr/staff education	02/02/2012	\$6,511
Type or Classification (B)	Mbr assistance	03/29/2012	\$5,225
Hotel	Constituency group admin	04/19/2012	\$7,897
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$262,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,462

Purpose (C)		Date (D)	Amount (E)
Assn policy development		06/07/2012	\$8,440
Assn policy development		06/21/2012	\$6,276
Total Itemized Transactions with this Payee/Payer			\$99,996
Total Non-Itemized Transactions with this Payee/Payer			\$262,466
Total of All Transactions with this Payee/Payer for This Schedule			\$362,462
Name and Address (A)			
HOMEWOOD SUITES Suite 1100 7930 Jones Branch Dr McLean VA 22102		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$58,272
Total of All Transactions with this Payee/Payer for This Schedule			\$58,272
Name and Address (A)			
HOOVER HULL, LLP SUITE 4400 111 MONUMENT CIRCLE INDIANAPOLIS IN 44989		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Law Firm			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,835
Total of All Transactions with this Payee/Payer for This Schedule			\$9,835
Name and Address (A)			
HOTEL ALBUQUERQUE AT OLD TOWN 800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel			
Mbr/staff education		07/18/2012	\$6,075
Mbr/staff education		07/18/2012	\$32,796
Total Itemized Transactions with this Payee/Payer			\$38,871
Total Non-Itemized Transactions with this Payee/Payer			\$208
Total of All Transactions with this Payee/Payer for This Schedule			\$39,079
Name and Address (A)			
HOTEL SOLAMAR 435 Sixth Ave San Diego CA 92101		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel			
Mbr/staff education		01/12/2012	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)			
HOWARD THEATRE RESTORATION INC 620 T ST NW WASHINGTON DC 20001		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Strategic plng/pgm dev		04/17/2012	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000

Type or Classification (B)			
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN CIRCUIT INC			
9120 GAITHER ROAD	Public relations costs	08/29/2012	\$38,300
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$38,300
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20877	Total of All Transactions with this Payee/Payer for This Schedule		\$38,300
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT			
1333 BAYSHORE HGWY	Mbr/staff education	06/21/2012	\$7,369
HYATT REGENCY SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,369
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer		\$15,670
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,039
94010			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP			
#1100	Total Itemized Transactions with this Payee/Payer		\$0
1140 CONNECTICUT AVENUE NW	Total Non-Itemized Transactions with this Payee/Payer		\$62,500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
DC			
20036			
Type or Classification (B)			
Government Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM			
PO BOX 643600	Research svcs&statistics	12/14/2011	\$23,547
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$23,547
PA	Total Non-Itemized Transactions with this Payee/Payer		\$141
15264	Total of All Transactions with this Payee/Payer for This Schedule		\$23,688
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION			
PO BOX 2638	Strategic plng/pgm dev	08/07/2012	\$25,000
BOISE	Total Itemized Transactions with this Payee/Payer		\$25,000
ID	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
83701	Total of All Transactions with this Payee/Payer for This Schedule		\$29,609
Type or Classification (B)			
State Association			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IHG (INTERCONTINENTAL HOTELS GROUP) Suite 100 3 Ravinia Dr Atlanta GA 30306	Assn policy development	08/22/2012	\$5,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,975
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,975
INTERCONTINENTAL 5300 N RIVER RD INTERCONTINENTAL CHICAGO O' ROSEMONT IL 60018	Mbr/staff education	04/12/2012	\$11,970
Type or Classification (B)	Mbr/staff education	04/12/2012	\$7,402
Hotel	Total Itemized Transactions with this Payee/Payer		\$19,372
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$57
INTERFACE MEDIA GROUP P O BOX 57138 ATTN: ACCTS RECEIVABLE WASHINGTON DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$19,429
Type or Classification (B)			
Productions			
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	Public relations costs	09/15/2011	\$7,155
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,155
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,305
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
JAMES F RICE 10 FARNUM ST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,061

WORCESTER MA 01602			
Type or Classification (B)			
Member			
Name and Address (A)			
JAPANESE AMERICAN CITIZENS LEAGUE SUITE 1100 1850 M ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	10/06/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
JEANIE DUCK APT 272 13637 DEERING BAY DR CORAL GABLES FL 33158	Purpose (C)	Date (D)	Amount (E)
	Strategic plng/pgm dev	04/19/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$919
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Type or Classification (B)			
Consultant			
Name and Address (A)			
JEFF BRYANT 402 WHITEHEAD CIR CREATIVE DIRECT MARKETING CHAPEL HILL NC 27514	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	09/15/2011	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
Research			
Name and Address (A)			
JES & CO ADMINISTRATOR 240 N. STONE AVE GEM EXCHANGE TUCSON AZ 85701	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	09/29/2011	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,436
Type or Classification			

(B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JIM SLAUGHTER PO BOX 41027 C/O FORMAN ROSSABI BLACK PA GREENSBORO NC 27404		Assn policy development	11/22/2011	\$8,488
		Assn policy development	08/08/2012	\$7,600
		Total Itemized Transactions with this Payee/Payer		\$16,088
		Total Non-Itemized Transactions with this Payee/Payer		\$686
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,774
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOCELYN AUGUSTINO 3416 GUNSTON RD ALEXANDRIA VA 22302		Public relations costs	08/22/2012	\$12,843
		Total Itemized Transactions with this Payee/Payer		\$12,843
		Total Non-Itemized Transactions with this Payee/Payer		\$352
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,195
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JON ERICSON 215 FOSTER DR DES MOINES IA 50312		Annual Mtg admin	09/09/2011	\$12,000
		Assn policy development	08/08/2012	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$24,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,308
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,308
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUMP\$TART COALITION FOR PERSONAL 919 18TH STREET, NW FINANCIAL LITERACY WASHINGTON DC 20006		Public ed partnership developmt	04/19/2012	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P O BOX 220690 CHANTILLY VA 20153		Mbr/staff education	09/09/2011	\$9,262
		Mbr/staff education	09/21/2011	\$12,547
		Mbr/staff education	02/23/2012	\$6,870
		Special guest costs	08/15/2012	\$12,741
		Total Itemized Transactions with this Payee/Payer		\$41,420
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$23,997
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,417
Promotional Products				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

KANSAS NEA	Purpose (C)	Date (D)	Amount (E)
715 SOUTH WEST 10TH AVENUE	Strategic plng/pgm dev	03/22/2012	\$8,152
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$8,152
KS	Total Non-Itemized Transactions with this Payee/Payer		\$3,977
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$12,129
Type or Classification (B)			
State Association			
Name and Address (A)			
KAPPA ALPHA PSI FRATERNITY, INC	Purpose (C)	Date (D)	Amount (E)
2322 N BROAD ST	Public ed partnership developmt	10/13/2011	\$15,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$15,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19132	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
KENTUCKY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
401 CAPITOL AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
FRANKFORT	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,521
40601			
Type or Classification (B)			
State Association			
Name and Address (A)			
KEVIN GREGGS	Purpose (C)	Date (D)	Amount (E)
11236 HUNTOVER DR	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$41,219
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$41,219
20852			
Type or Classification (B)			
Services			
Name and Address (A)			
KEVIN LOCK PHOTOGRAPHY	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Public relations costs	08/08/2012	\$9,975
CA	Total Itemized Transactions with this Payee/Payer		\$9,975
92138	Total Non-Itemized Transactions with this Payee/Payer		\$5,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,487
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KHATHARYA UM	Mbr/staff education	09/09/2011	\$5,250
183 CRESTMONT DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,250
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$14,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,501

CA 94619			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWLEDGEWORKS FOUNDATION	Mbr/staff education	09/09/2011	\$5,339
SUITE 200	Mbr/staff education	09/09/2011	\$22,875
1 WEST FOURTH STREET	Mbr/staff education	10/13/2011	\$11,564
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$39,778
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1,658
45215	Total of All Transactions with this Payee/Payer for This Schedule		\$41,436
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L FERNANDO URQUIDI	Total Itemized Transactions with this Payee/Payer		\$0
6321 COLUMBIA PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
FALLS CHURCH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
VA			
22041			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKESHORE AUDIO VISUAL	Annual Mtg event mgmt	11/03/2011	\$24,043
3912 W MCLEAN AVE	Annual Mtg event mgmt	12/01/2011	\$36,029
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$60,072
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60647	Total of All Transactions with this Payee/Payer for This Schedule		\$60,072
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATINO PUBLISHING LLC	Public ed partnership developmt	10/20/2011	\$10,000
106 E 6TH ST	Total Itemized Transactions with this Payee/Payer		\$10,000
LATINO MAGAZINE	Total Non-Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
TX			
78701			
Type or Classification (B)			
Publisher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
4005 WOODDALE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
LITTLE ROCK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,713
AR			
72209			
Type or Classification (B)			

Member			
Name and Address (A)			
LAVERNE MOORE	Purpose (C)	Date (D)	Amount (E)
794 AINAPO STREET	Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$6,158
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158
96825			
Type or Classification (B)			
Member			
Name and Address (A)			
LAWYERS COMMITTEE FOR CIVIL	Purpose (C)	Date (D)	Amount (E)
1401 NEW YORK AVE NW	Public ed partnership developmt	10/13/2011	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit			
Name and Address (A)			
LEARNING FIRST ALLIANCE	Purpose (C)	Date (D)	Amount (E)
SUITE 310	Prof dues	09/29/2011	\$22,800
4455 CONNECTICUT AVE, NW	Total Itemized Transactions with this Payee/Payer		\$22,800
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
20008			
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
LEE'S FLOWER & CARD SHOP INC	Purpose (C)	Date (D)	Amount (E)
1026 U STREET NW	Special guest costs	06/11/2012	\$5,147
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,147
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,845
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
Type or Classification (B)			
Supplier			
Name and Address (A)			
LENOX MEDICAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
#3-2	Annual Mtg mbr svc	05/17/2012	\$7,650
1712 14TH ST NW	Total Itemized Transactions with this Payee/Payer		\$7,650
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
20009			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RESTAURANTS			

7994 COLLECTIONS CENTER DRI CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
		Community public ed grants	03/29/2012	\$12,226
		Total Itemized Transactions with this Payee/Payer		\$12,226
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
Food Services				
Name and Address (A)				
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,725
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,725
Type or Classification (B)				
Legal Publications				
Name and Address (A)				
LIAISON CAPITOL HILL 415 NEW JERSEY AVE NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		Council disbursements	08/22/2012	\$15,038
		Council disbursements	08/22/2012	\$39,222
		Total Itemized Transactions with this Payee/Payer		\$54,260
		Total Non-Itemized Transactions with this Payee/Payer		\$8,168
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,428
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL P O BOX 100431 ATLANTA GA 30384		Mbr/staff education	09/15/2011	\$15,970
		Mbr/staff education	10/13/2011	\$39,135
		Mbr/staff education	10/27/2011	\$256,887
		Mbr/staff education	01/05/2012	\$15,668
		Mbr/staff education	01/26/2012	\$32,888
		Assn policy development	02/02/2012	\$247,087
Type or Classification (B)		Mbr/staff education	02/16/2012	\$15,769
Printing Services		Mbr/staff education	04/05/2012	\$33,952
		Mbr/staff education	04/19/2012	\$15,491
		Mbr/staff education	04/19/2012	\$191,226
		Mbr/staff education	05/03/2012	\$40,840
		Mbr/staff education	07/18/2012	\$41,691
		Total Itemized Transactions with this Payee/Payer		\$946,604
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$946,604
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774		Mbr/staff education	09/21/2011	\$5,711
		Mbr/staff education	09/21/2011	\$6,034
		Mbr/staff education	10/20/2011	\$12,975
		Public relations costs	10/20/2011	\$5,160
		Public ed partnership developmt	12/19/2011	\$8,942
Type or Classification (B)		Public relations costs	02/09/2012	\$12,862
		Total Itemized Transactions with this Payee/Payer		\$95,911
Printing Services		Total Non-Itemized Transactions with this Payee/Payer		\$77,758
		Total of All Transactions with this Payee/Payer for This Schedule		\$173,669

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST NEW ORLEANS LA 70130		Public relations costs	04/05/2012	\$5,116
		Mbr/staff education	04/05/2012	\$5,629
		Internal Audit/Pgm assess costs	04/05/2012	\$7,241
		Mbr/staff education	04/05/2012	\$6,261
		Mbr/staff education	04/05/2012	\$9,714
		Mbr/staff education	04/05/2012	\$5,212
		Mbr/staff education	07/25/2012	\$5,054
		Total Itemized Transactions with this Payee/Payer		\$95,911
		Total Non-Itemized Transactions with this Payee/Payer		\$77,758
		Total of All Transactions with this Payee/Payer for This Schedule		\$173,669
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N.KENSINGTON PKWY,STE KENSINGTON MD 20895		Mbr/staff education	12/01/2011	\$28,115
		Total Itemized Transactions with this Payee/Payer		\$28,115
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,115
Type or Classification (B)				
Consultant - Public Relations				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAIL SERVICES INC PO BOX 347 STERLING VA 20167		Public relations costs	12/01/2011	\$11,660
		Public relations costs	04/05/2012	\$10,500
		Public relations costs	05/03/2012	\$29,060
		Public relations costs	05/31/2012	\$5,625
		Public relations costs	06/07/2012	\$8,000
		Public relations costs	06/07/2012	\$30,000
		Public relations costs	06/07/2012	\$49,375
		Public relations costs	06/21/2012	\$5,900
		Total Itemized Transactions with this Payee/Payer		\$150,120
		Total Non-Itemized Transactions with this Payee/Payer		\$8,150
		Total of All Transactions with this Payee/Payer for This Schedule		\$158,270
Type or Classification (B)				
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330		Annual Mtg publications	07/11/2012	\$5,728
		Annual Mtg publications	07/18/2012	\$7,977
		Total Itemized Transactions with this Payee/Payer		\$13,705
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,705
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,652
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
Type or Classification (B)				
State Association				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK SMYLIE 313 FOREST AVE OAK PARK IL 60302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,559
Type or Classification (B)			
Consultant			
MARRIOTT 600 Unicorn Park Dr Woburn MA 01801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
Type or Classification (B)			
Hotel			
MARRIOTT BUSINESS SERVICES PO BOX 403003 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/09/2011	\$6,817
	Mbr/staff education	09/09/2011	\$13,039
	Mbr/staff education	09/21/2011	\$7,591
Type or Classification (B)	Mbr/staff education	11/22/2011	\$16,017
	Mbr/staff education	11/22/2011	\$22,579
	Annual Mtg event mgmt	12/01/2011	\$5,823
	Mbr/staff education	03/15/2012	\$18,415
Professional Services	Mbr/staff education	03/15/2012	\$124,860
	Mbr/staff education	03/15/2012	\$35,543
	Mbr/staff education	03/15/2012	\$12,005
	Mbr/staff education	04/05/2012	\$33,179
	Mbr/staff education	04/05/2012	\$19,216
	Mbr/staff education	04/19/2012	\$26,627
	Mbr/staff education	04/19/2012	\$15,467
	Mbr/staff education	08/01/2012	\$11,169
	Mbr/staff education	08/01/2012	\$12,577
	Total Itemized Transactions with this Payee/Payer		\$380,924
	Total Non-Itemized Transactions with this Payee/Payer		\$44,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$425,349
MARRIOTT HOTEL 280 WEST JEFFERSON ST MARRIOTT LOUISVILLE DOWNTOW LOUISVILLE KY 40202	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/15/2011	\$7,626
	Mbr/staff education	09/15/2011	\$14,332
	Mbr/staff education	09/21/2011	\$7,055
Type or Classification (B)	Strategic plng/pgm dev	09/21/2011	\$38,504
	Strategic plng/pgm dev	09/21/2011	\$5,947
	Mbr/staff education	12/08/2011	\$171,117
	Mbr/staff education	12/08/2011	\$67,903
Hotel	Mbr/staff education	12/08/2011	\$97,252
	Mbr/staff education	03/22/2012	\$8,562
	Mbr/staff education	03/22/2012	\$14,467
	Total Itemized Transactions with this Payee/Payer		\$832,437
	Total Non-Itemized Transactions with this Payee/Payer		\$191,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,023,690

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/22/2012	\$14,172
	Mbr/staff education	03/22/2012	\$23,619
	Mbr/staff education	03/22/2012	\$48,474
	Mbr/staff education	04/05/2012	\$11,555
	Mbr/staff education	04/05/2012	\$32,175
	Mbr/staff education	05/03/2012	\$28,701
	Mbr/staff education	05/03/2012	\$234,785
	Mbr/staff education	05/03/2012	\$6,191
	Total Itemized Transactions with this Payee/Payer		\$832,437
	Total Non-Itemized Transactions with this Payee/Payer		\$191,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,023,690
Name and Address (A)			
MARTHA MITCHELL			
126 Juanita Drive Zanesville OH 43701			
Type or Classification (B)			
Member			
Name and Address (A)			
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET FINANCE & ACCOUNTING DIV ANNAPOLIS MD 21401			
Type or Classification (B)			
State Association			
Name and Address (A)			
MEDIA STRATEGIES & RESEARCH SUITE 510 1580 LINCOLN STREET DENVER CO 80203			
Type or Classification (B)			
Consultant			
Name and Address (A)			
METROPOLITAN PIER & EXPOSITION AUTHORITY 75 REMITTANCE DRIVE MCCORMICK PLACE/NAVY PIER CHICAGO IL 60675			
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	09/21/2011	\$19,806
	Annual Mtg event mgmt	09/21/2011	\$13,283
	Annual Mtg event mgmt	09/21/2011	\$56,660
	Annual Mtg event mgmt	09/21/2011	\$31,284
	Annual Mtg event mgmt	09/21/2011	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$128,033
	Total Non-Itemized Transactions with this Payee/Payer		\$9,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,701

MEXICAN AMERICAN LEGAL DEFENSE 634 SOUTH SPRING ST AND EDUCATIONAL FUND LOS ANGELES CA 90014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public ed partnership developmt	10/13/2011	\$10,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MICROSEARCH CORP	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
5 BROADWAY, SUITE 3 SAUGUS MA 01906	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	01/12/2012	\$8,425
Electronic Document Svc	Total Itemized Transactions with this Payee/Payer		\$8,425
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,725
MISSISSIPPI ASSOCIATION OF EDUCATORS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,150
775 NORTH STATE STREET JACKSON MS 39202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$10,089
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,089
MISSOURI -NEA	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET JEFFERSON CITY MO 65101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,363
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$14,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN, LEWIS & BOCKIUS LLP	Quality assurance prof dev	12/19/2011	\$14,828
PO BOX 8500 S-6050 PHILADELPHIA PA 19178	Quality assurance prof dev	06/21/2012	\$5,882
Type or Classification (B)	Quality assurance prof dev	08/22/2012	\$12,954
Law Firm	Total Itemized Transactions with this Payee/Payer		\$33,664
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,582
MOUNT VERNON PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$45,246
3229 HUBBARD ROAD LANDOVER	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/09/2011	\$8,968
	Total Itemized Transactions with this Payee/Payer		\$102,645
	Total Non-Itemized Transactions with this Payee/Payer		\$57,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,778

MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	10/27/2011	\$8,629
	Mbr/staff education	05/10/2012	\$6,872
Printing Services	Annual Mtg publications	07/18/2012	\$6,863
	Assn policy development	07/18/2012	\$8,865
	Assn policy development	07/18/2012	\$11,738
	Assn policy development	08/08/2012	\$8,477
	Governance admin	08/08/2012	\$9,669
	Annual Mtg publications	08/08/2012	\$22,684
	Annual Mtg admin	08/08/2012	\$9,880
	Total Itemized Transactions with this Payee/Payer		\$102,645
	Total Non-Itemized Transactions with this Payee/Payer		\$57,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,778
Name and Address (A)			
NANCY HENDERSON PETERSON	Purpose (C)	Date (D)	Amount (E)
6233 31ST ST NW	Mbr/staff education	11/03/2011	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,957
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$22,957
Type or Classification (B)			
Consultant			
Name and Address (A)			
NANCY L KOCHUK	Purpose (C)	Date (D)	Amount (E)
8560 DARK HAWK CIR	Public ed partnership developmt	11/03/2011	\$5,400
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$5,400
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Speaker			
Name and Address (A)			
NAOMI BADEN	Purpose (C)	Date (D)	Amount (E)
1833A BALTIMORE-ANNAPOLIS B	Total Itemized Transactions with this Payee/Payer		\$0
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
21401			
Type or Classification (B)			
Consultant			
Name and Address (A)			
NATIONAL BLACK JUSTICE COALITION	Purpose (C)	Date (D)	Amount (E)
SUITE 300	Public ed partnership developmt	10/13/2011	\$20,000
1638 R ST NW	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20009			
Type or Classification (B)			
Advocacy Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL FOR ACCREDITATION 2010 MASSACHUSETTS AVE, NW OF TEACHER EDUCATION WASHINGTON DC 20036	Mbr assistance	11/03/2011	\$31,223
	Mbr assistance	11/03/2011	\$33,923
	Mbr assistance	11/03/2011	\$31,223
	Assn policy development	03/08/2012	\$6,739
Type or Classification (B)	Mbr assistance	04/19/2012	\$31,223
	Mbr assistance	04/19/2012	\$31,223
Non-profit	Mbr assistance	04/19/2012	\$33,923
	Total Itemized Transactions with this Payee/Payer		\$199,477
	Total Non-Itemized Transactions with this Payee/Payer		\$3,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL HISPANA LEADERSHIP INSTITUTE SUITE 803 1601 N KENT ST ARLINGTON VA 22209	Public ed partnership developmt	10/20/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264	Reference materials	05/24/2012	\$59,487
	Total Itemized Transactions with this Payee/Payer		\$59,487
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,487
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBC UNIVERSAL INC PO BOX 402971 ATLANTA GA 30384	Public relations costs	09/23/2011	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTH INFORMATION NETWORK 1201 16TH ST. N.W., SUITE WASHINGTON DC 20036	Quality assurance prof dev	09/09/2011	\$150,000
	Quality assurance prof dev	11/17/2011	\$142,500
	Assn policy development	12/08/2011	\$10,000
	Quality assurance prof dev	02/02/2012	\$142,500
	Quality assurance prof dev	05/31/2012	\$142,500
	Quality assurance prof dev	07/25/2012	\$5,000
Type or Classification (B)	Quality assurance prof dev	08/22/2012	\$142,500
	Total Itemized Transactions with this Payee/Payer		\$735,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$735,275
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH C/O DAVID SPERLING SANTA FE NM 87504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,811
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,674
Type or Classification (B)			
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Strategic plng/pgm dev	03/22/2012	\$7,452
	Total Itemized Transactions with this Payee/Payer		\$7,452
	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,329
Type or Classification (B)			
State Association			
Name and Address (A)			
NETROOTS NATION #664 60 29TH ST SAN FRANCISCO CA 94110	Public relations costs	05/17/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
NEW JERSEY EDUCATION ASN PO BOX 36361 NEWARK NJ 07188	Assn policy development	09/15/2011	\$8,929
	Agency Fee Rebate	05/24/2012	\$5,385
	Total Itemized Transactions with this Payee/Payer		\$14,314
	Total Non-Itemized Transactions with this Payee/Payer		\$15,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,202
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW TEACHER CENTER SUITE 400 725 FRONT ST	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

SANTA CRUZ CA 95060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	01/26/2012	\$50,000
	Mbr/staff education	04/19/2012	\$50,000
	Mbr/staff education	08/01/2012	\$50,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS			
800 TROY-SCHENECTADY RD	Purpose (C)	Date (D)	Amount (E)
LATHAM	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,082
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Type or Classification (B)			
State Association			
Name and Address (A)			
NEWSDESK COMMUNICATIONS LTD			
130 CITY RD	Purpose (C)	Date (D)	Amount (E)
LONDON	Public relations costs	05/14/2012	\$8,000
00	Total Itemized Transactions with this Payee/Payer		\$8,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Media			
Name and Address (A)			
NICHOLE DEVORE			
7510 25TH AVE	Purpose (C)	Date (D)	Amount (E)
SACREMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
95820	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)			
Consultant			
Name and Address (A)			
NORTH DAKOTA EDUCATION ASSOCIATION			
410 E THAYER AVE	Purpose (C)	Date (D)	Amount (E)
BISMARCK	Strategic plng/pgm dev	10/13/2011	\$68,000
ND	Total Itemized Transactions with this Payee/Payer		\$68,000
58501	Total Non-Itemized Transactions with this Payee/Payer		\$9,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,869
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHPOINT GRAPHIC STUDIOS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
SUITE D	Total Non-Itemized Transactions with this Payee/Payer		\$7,923
PO BOX 15796	Total of All Transactions with this Payee/Payer for This Schedule		\$7,923
COLUMBIA			

MD 21045			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
NSAII NORTH DAKOTA EDUCATION ASSO C/O LEANN NELSON - NSAII TR BISMARCK ND 58501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,807
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NTH DEGREE SUITE 200 2675 BRECKENRIDGE BLVD DULUTH GA 30096	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	04/12/2012	\$6,286
	Total Itemized Transactions with this Payee/Payer		\$6,286
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,286
Type or Classification (B)			
Events Planning			
Name and Address (A)			
OAKWOOD CORPORATE HOUSING 004217 COLLECTIONS CENTER D CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,206
Type or Classification (B)			
Hotel			
Name and Address (A)			
OCE IMAGISTICS, INC PO BOX 856193 LOUISVILLE KY 40285	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification (B)			
Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Agency Fee Rebate	07/18/2012	\$61,389
	Total Itemized Transactions with this Payee/Payer		\$61,389
	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,598
Type or Classification (B)			

State Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION			
P O BOX 18485			
OKLAHOMA CITY			
OK			
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
OLIVER WYMAN ACTUARIAL CONSULTING, INC.			
BOX 5160, GPO			
NEW YORK			
NY			
10087			
Type or Classification (B)			
Actuarial Firm			
Name and Address (A)			
OMEGA PSI PHI FRATERNITY INC			
SUITE 30035			
3951 SNAPPFINGER PKWY			
DECATUR			
GA			
30035			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OPEN TEXT INC			
24685 NETWORK PLACE			
CHICAGO			
IL			
60673			
Type or Classification (B)			
Technology			
Name and Address (A)			
OPPORTUNITY TO LEARN ACTION FUND			
675 MASSACHUSETTS AVE			
JOHN H JACKSON			
CAMBRIDGE			
MA			
02139			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION			

Purpose (C)	Date (D)	Amount (E)
Strategic plng/pgm dev	03/22/2012	\$7,452
Total Itemized Transactions with this Payee/Payer		\$7,452
Total Non-Itemized Transactions with this Payee/Payer		\$961
Total of All Transactions with this Payee/Payer for This Schedule		\$8,413

Purpose (C)	Date (D)	Amount (E)
Affiliate internal op/mgmt	09/15/2011	\$19,902
Total Itemized Transactions with this Payee/Payer		\$19,902
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$19,902

Purpose (C)	Date (D)	Amount (E)
Public ed partnership developmt	10/13/2011	\$20,000
Total Itemized Transactions with this Payee/Payer		\$20,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Purpose (C)	Date (D)	Amount (E)
Public ed partnership developmt	10/13/2011	\$150,000
Public ed partnership developmt	03/15/2012	\$150,000
Total Itemized Transactions with this Payee/Payer		\$300,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$300,000

Purpose (C)	Date (D)	Amount (E)
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6900 SW ATLANTA STREET PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	09/29/2011	\$7,875
	Agency Fee Rebate	10/27/2011	\$6,890
	Agency Fee Rebate	02/16/2012	\$18,311
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,076
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$16,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,548
PALM PRODUCTIONS LLC 32-72 30TH ST LONG ISLAND CITY NY 11106	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	02/27/2012	\$12,198
	Public relations costs	02/27/2012	\$12,198
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,396
	Total Non-Itemized Transactions with this Payee/Payer		\$708
Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$25,104
PAMELA JILL BENSON 4003 FIDDLE LAKE FARM THOMPSON PA 18465	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,667
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$36,667
PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACREMENTO CA 95824	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	12/14/2011	\$42,500
	Mbr/staff education	01/12/2012	\$7,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,618
Non-Profit	Total Non-Itemized Transactions with this Payee/Payer		\$8,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,353
PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Prof dues	10/06/2011	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
PAT BATTLE AND ASSOCIATES 8687 FLOWERING CHERRY LANE ROCKY GORGE	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership grants	09/21/2011	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$20,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,652

MD 20723			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBD WORLDWIDE FULFILLMENT SERVICES	Marketing promotional expense	11/17/2011	\$5,111
PO BOX 930108	Marketing promotional expense	11/22/2011	\$5,480
ATLANTA	Marketing promotional expense	12/14/2011	\$5,549
GA	Marketing promotional expense	03/29/2012	\$5,776
31193	Marketing promotional expense	08/15/2012	\$7,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,837
Promotion Services	Total Non-Itemized Transactions with this Payee/Payer		\$38,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN	Agency Fee Rebate	05/24/2012	\$25,165
PO BOX 1724	Total Itemized Transactions with this Payee/Payer		\$25,165
400 N 3RD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$287
HARRISBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$25,452
PA			
17105			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFECT SETTINGS	Total Itemized Transactions with this Payee/Payer		\$0
1851 SOUTH CLUB DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,077
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,077
MD			
20785			
Type or Classification (B)			
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP NAST	Total Itemized Transactions with this Payee/Payer		\$0
8032 NUMBER 2 RD W	Total Non-Itemized Transactions with this Payee/Payer		\$39,520
MANILUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520
NY			
13104			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLARITY MANAGEMENT ASSOCIATES LLC	Mbr/staff education	03/15/2012	\$11,073
1496 MANITOU LN	Total Itemized Transactions with this Payee/Payer		\$11,073
MIDDLEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,686
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,759
49333			
Type or Classification (B)			

Consultant			
Name and Address (A)			
POLICY STUDIES ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
1718 CONNECTICUT NW SUITE 4	Mbr/staff education	09/21/2011	\$65,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$65,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRICEWATERHOUSECOOPERS, LLP	Compliance regulatory agencies	09/09/2011	\$90,000
	Compliance regulatory agencies	10/13/2011	\$180,000
PO BOX 7247-8001	Compliance regulatory agencies	01/26/2012	\$15,600
PHILADELPHIA	Compliance regulatory agencies	02/09/2012	\$6,400
PA	Compliance regulatory agencies	02/23/2012	\$23,701
19170	Compliance regulatory agencies	03/15/2012	\$9,250
Type or Classification (B)	Compliance regulatory agencies	04/05/2012	\$20,500
Accounting Firm	Compliance regulatory agencies	07/18/2012	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$354,701
	Total Non-Itemized Transactions with this Payee/Payer		\$10,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCETON ORGANIZATIONAL ADVISORS, LLC	Mbr/staff education	09/21/2011	\$13,000
	Org development	10/27/2011	\$13,000
53 PARK PLACE	Org development	12/08/2011	\$13,000
PRINCETON	Org development	12/08/2011	\$13,000
NJ	Org development	01/12/2012	\$13,000
08542	Assn policy development	02/09/2012	\$9,750
Type or Classification (B)	Public relations costs	02/16/2012	\$7,800
Consultant	Assn policy development	03/08/2012	\$9,750
	Assn policy development	04/05/2012	\$9,750
	Assn policy development	05/03/2012	\$9,750
	Assn policy development	06/07/2012	\$9,750
	Assn policy development	07/05/2012	\$9,750
	Mbr/staff education	08/08/2012	\$5,625
	Assn policy development	08/08/2012	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$146,675
	Total Non-Itemized Transactions with this Payee/Payer		\$15,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,290
Name and Address (A)			
PROJECTION PRESENTATION TECHNOLOGY	Purpose (C)	Date (D)	Amount (E)
101 WEST FAYETTE ST	Annual Mtg event mgmt	07/02/2012	\$23,500
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$23,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21201	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
Type or Classification (B)			
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUARK DISTRIBUTION, INC			

PO BOX 480125 DENVER CO 80248	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/03/2012	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Name and Address (A)			
RACKSPACE HOSTING	Purpose (C)	Date (D)	Amount (E)
PO BOX 730759 DALLAS TX 75373	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,737
Electronic Document Svc			
Name and Address (A)			
RALSTON CONSULTING GROUP, LLC SUITE 110 275 EAST SOUTH TEMPLE SALT LAKE CITY UT 84111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,062
Consultant			
Name and Address (A)			
RENAISSANCE Hotel	Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd Bethesda MD 20817	Mbr/staff education	01/12/2012	\$9,892
	Total Itemized Transactions with this Payee/Payer		\$9,892
	Total Non-Itemized Transactions with this Payee/Payer		\$222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,114
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HOTEL	Mbr/staff education	03/01/2012	\$6,398
	Mbr/staff education	03/01/2012	\$48,405
10 NORTH BROADWAY AVE	Mbr/staff education	03/01/2012	\$23,131
OKLAHOMA CITY	Mbr/staff education	03/01/2012	\$16,082
OK	Mbr/staff education	03/22/2012	\$8,585
73102	Mbr/staff education	03/22/2012	\$29,504
Type or Classification (B)	Mbr/staff education	03/22/2012	\$26,143
	Mbr/staff education	03/22/2012	\$24,220
Hotel	Total Itemized Transactions with this Payee/Payer		\$182,468
	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICARDO RINCON	Total Itemized Transactions with this Payee/Payer		\$0
3828 FOSSIL CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,956

LAS CRUCES NM 88012	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,956
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE ASSESSMENTS, INC. P. O BOX 425 JACKSON NH 02846	Public ed research/analysis	09/15/2011	\$7,719
	Mbr/staff education	09/21/2011	\$17,556
	Mbr/staff education	12/08/2011	\$9,331
	Mbr/staff education	12/08/2011	\$5,222
	Mbr/staff education	01/12/2012	\$11,356
	Mbr/staff education	01/19/2012	\$6,700
	Mbr/staff education	02/09/2012	\$14,819
Type or Classification (B)	Mbr/staff education	08/15/2012	\$13,150
Program & Strategic Svcs	Total Itemized Transactions with this Payee/Payer		\$85,853
	Total Non-Itemized Transactions with this Payee/Payer		\$796
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,717
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO STATE UNIVERSITY COLLEGE OF EDUCATION DEPT OF SECONDARY EDUCATION SAN FRANCISCO CA 94132	Release time - committee members	09/15/2011	\$25,428
	Release time - committee members	09/15/2011	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$41,394
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,394
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS 1201 16TH STREET, NW WASHINGTON DC 20036	Strategic plng/pgm dev	09/15/2011	\$7,737
	Employee recognition	09/15/2011	\$14,403
	Assn policy development	11/10/2011	\$8,493
	Assn policy development	11/10/2011	\$7,822
	Community public ed grants	05/24/2012	\$11,030
	Assn policy development	05/24/2012	\$16,565
	Assn policy development	07/05/2012	\$6,436
Type or Classification (B) Catering	Assn policy development	07/05/2012	\$5,129
	Strategic plng/pgm dev	08/08/2012	\$5,867
	Assn policy development	08/08/2012	\$15,270
	Community public ed grants	08/08/2012	\$10,845
	Total Itemized Transactions with this Payee/Payer		\$109,597
	Total Non-Itemized Transactions with this Payee/Payer		\$186,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,792
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC	Mbr/staff education	06/07/2012	\$5,846
8700 OLD ARDMORE RD	Total Itemized Transactions with this Payee/Payer		\$5,846
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$50,229
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$56,075
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SGA PRODUCTION SERVICES	Annual Mtg event mgmt	06/21/2012	\$91,858
3120 SPANISH OAK DR	Annual Mtg event mgmt	08/22/2012	\$91,858
LANSING	Total Itemized Transactions with this Payee/Payer		\$183,716
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48911	Total of All Transactions with this Payee/Payer for This Schedule		\$183,716
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAWN G HENRY	Total Itemized Transactions with this Payee/Payer		\$0
951 5TH AVE APT 201	Total Non-Itemized Transactions with this Payee/Payer		\$5,431
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,431
CA			
92101			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA WASHINGTON	Awards, Speaking, Entertainment	07/05/2012	\$15,000
670 SMITH RD NW	Total Itemized Transactions with this Payee/Payer		\$15,000
SUPPLY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
28462			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL	Mbr/staff education	01/03/2012	\$20,000
21111 HAGGERTY RD	Mbr/staff education	02/16/2012	\$110,250
NOVI	Mbr/staff education	02/16/2012	\$6,600
MI	Mbr/staff education	02/16/2012	\$20,000
48375	Mbr/staff education	02/16/2012	\$29,953
Type or Classification (B)	Mbr/staff education	02/16/2012	\$42,356
Hotel	Mbr/staff education	02/16/2012	\$6,868
	Mbr/staff education	03/08/2012	\$23,304
	Mbr/staff education	03/08/2012	\$14,206
	Mbr/staff education	04/05/2012	\$22,633
	Mbr/staff education	04/05/2012	\$27,291
	Total Itemized Transactions with this Payee/Payer		\$629,361
	Total Non-Itemized Transactions with this Payee/Payer		\$53,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$683,170

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/12/2012	\$27,830
	Mbr/staff education	04/12/2012	\$43,928
	Mbr/staff education	04/12/2012	\$8,551
	Mbr/staff education	05/03/2012	\$24,078
	Mbr/staff education	05/03/2012	\$34,279
	Mbr/staff education	05/03/2012	\$167,234
	Total Itemized Transactions with this Payee/Payer		\$629,361
	Total Non-Itemized Transactions with this Payee/Payer		\$53,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$683,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOWCARE EVENT SOLUTIONS CORP SUITE 800 1200 G ST NW WASHINGTON DC 20005	Annual Mtg mbr svc	09/21/2011	\$18,248
	Annual Mtg communication	05/10/2012	\$10,372
	Annual Mtg communication	05/17/2012	\$13,830
	Annual Mtg admin	06/07/2012	\$10,372
	Annual Mtg admin	08/22/2012	\$18,335
	Total Itemized Transactions with this Payee/Payer		\$71,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events Planning	Total of All Transactions with this Payee/Payer for This Schedule		\$71,157
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKLARIN COMMUNICATIONS LLC 40 NEIL DRIVE SMITHTOWN NY 11787	Public relations costs	06/21/2012	\$38,750
	Public relations costs	08/08/2012	\$40,290
	Total Itemized Transactions with this Payee/Payer		\$79,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036	Compliance regulatory agencies	08/15/2012	\$6,357
	Total Itemized Transactions with this Payee/Payer		\$6,357
	Total Non-Itemized Transactions with this Payee/Payer		\$29,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP LLC 191 LADUE PINES DR ST LOUIS MO 63141	Public ed research/analysis	09/09/2011	\$15,620
	Public ed research/analysis	11/22/2011	\$7,975
	Public ed research/analysis	12/14/2011	\$23,100
	Public ed research/analysis	04/12/2012	\$10,450
	Public ed research/analysis	06/07/2012	\$14,355
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$10,735
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$82,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932

421 ZIMALCREST DR COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION			
411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,843
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES	Mbr/staff education	11/03/2011	\$12,878
2702 Love Field Dr	Mbr/staff education	12/08/2011	\$5,018
Dallas	Strategic plng/pgm dev	12/08/2011	\$7,040
TX	Mbr/staff education	01/12/2012	\$10,202
75235	Mbr/staff education	02/02/2012	\$8,050
	Strategic plng/pgm dev	03/01/2012	\$5,586
Type or Classification (B)	Strategic plng/pgm dev	05/10/2012	\$6,279
Airline	Public relations costs	06/07/2012	\$5,962
	Mbr/staff education	06/07/2012	\$5,634
	Mbr/staff education	07/11/2012	\$7,665
	Total Itemized Transactions with this Payee/Payer		\$74,314
	Total Non-Itemized Transactions with this Payee/Payer		\$117,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,221
Name and Address (A)			
STATE AFFAIRS COMPANY			
PO BOX 15796	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$50,899
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$50,899
Type or Classification (B)			
Consultant			
Name and Address (A)			
STEVEN MARTINEZ	Purpose (C)	Date (D)	Amount (E)
49014 ERTTER DR	Compliance regulatory agencies	11/17/2011	\$7,608
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$7,608
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYLVIA ROSENFELD	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
ARNOLD	Total Non-Itemized Transactions with this Payee/Payer		\$8,559
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,559
21012			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACOMA SCHOOL DISTRICT 10	Council disbursements	10/27/2011	\$6,876
	Council disbursements	12/14/2011	\$7,738
PO BOX 1357	Council disbursements	12/14/2011	\$7,782
TACOMA	Council disbursements	02/09/2012	\$5,297
WA	Council disbursements	03/29/2012	\$7,122
98401	Council disbursements	04/05/2012	\$7,398
Type or Classification (B)	Council disbursements	06/28/2012	\$6,969
Educational Institution	Council disbursements	06/28/2012	\$6,934
	Council disbursements	08/08/2012	\$7,243
	Council disbursements	08/08/2012	\$6,984
	Total Itemized Transactions with this Payee/Payer		\$70,343
	Total Non-Itemized Transactions with this Payee/Payer		\$1,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION			
801 2ND AVENUE, NORTH			
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,108
37201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,108
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION			
316 WEST 12TH STREET			
ATTN: BABS DIDNER	Strategic plng/pgm dev	03/22/2012	\$6,063
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$6,063
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,088
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$17,151
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AL J SCHNEIDER COMPANY			
325 WEST MAIN SUITE 1800	Mbr/staff education	07/25/2012	\$8,274
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$8,274
KY	Total Non-Itemized Transactions with this Payee/Payer		\$2,444
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$10,718
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE CONVENTION STORE, LLC	Purpose (C)	Date (D)	Amount (E)
405 HEADQUARTER DR, STE#7	Annual Mtg mbr svc	12/14/2011	\$106,207
MILLERSVILLE	Public relations costs	03/15/2012	\$5,981
MD	Annual Mtg mbr svc	04/05/2012	\$159,311
21108	Annual Mtg mbr svc	05/03/2012	\$75,715
Type or Classification (B)	Annual Mtg mbr svc	06/14/2012	\$75,715
Events Planning	Annual Mtg event mgmt	06/28/2012	\$155,993
	Annual Mtg mbr svc	08/08/2012	\$18,436
	Annual Mtg mbr svc	08/08/2012	\$17,554
	Annual Mtg mbr svc	08/08/2012	\$46,027
	Total Itemized Transactions with this Payee/Payer		\$660,939
	Total Non-Itemized Transactions with this Payee/Payer		\$6,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$667,248
Name and Address (A)			
THE MADISON A LOEWS HOTEL	Purpose (C)	Date (D)	Amount (E)
1177 FIFTEENTH ST, NW	Mbr/staff education	07/05/2012	\$5,194
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,194
DC	Total Non-Itemized Transactions with this Payee/Payer		\$207,928
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$213,122
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE NEW YORK PUBLIC LIBRARY	Purpose (C)	Date (D)	Amount (E)
ROOM 105	Public relations costs	01/19/2012	\$20,000
FIFTH AVENUE AND 42ND ST	Public relations costs	02/09/2012	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$30,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Government Agency			
Name and Address (A)			
THE SHOP CONSULTING, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 205	Mbr/staff education	09/09/2011	\$16,150
100 S BALDWIN ST	Mbr/staff education	10/06/2011	\$7,415
MADISON	Total Itemized Transactions with this Payee/Payer		\$23,565
WI	Total Non-Itemized Transactions with this Payee/Payer		\$757
53703	Total of All Transactions with this Payee/Payer for This Schedule		\$24,322
Type or Classification (B)			
Supplier			
Name and Address (A)			
THE SMILEY GROUP INC	Purpose (C)	Date (D)	Amount (E)
4434 CRENSHAW BLVD	Public relations costs	09/15/2011	\$50,000
LOS ANGELES	Public relations costs	09/15/2011	\$75,000
CA	Public relations costs	10/20/2011	\$125,000
90043	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THERESA MONTANO 1312 HEPNER AVE LOS ANGELES CA 90041	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,681
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THREESpot 3333 14TH ST NW WASHINGTON DC 20010	Community public ed grants	12/01/2011	\$8,969
	Community public ed grants	12/14/2011	\$10,850
	Community public ed grants	04/05/2012	\$14,744
	Community public ed grants	04/05/2012	\$7,919
	Community public ed grants	04/19/2012	\$13,519
	Community public ed grants	04/19/2012	\$8,312
	Community public ed grants	05/31/2012	\$18,681
Type or Classification (B)	Community public ed grants	06/28/2012	\$6,825
Consultant			
Total Itemized Transactions with this Payee/Payer			\$89,819
Total Non-Itemized Transactions with this Payee/Payer			\$6,169
Total of All Transactions with this Payee/Payer for This Schedule			\$95,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICE PO BOX 360001 FT LAUDERDALE FL 33336	Mbr/staff education	01/12/2012	\$9,765
	Mbr/staff education	02/02/2012	\$7,967
	Mbr/staff education	03/01/2012	\$8,769
	Mbr/staff education	07/11/2012	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$32,347
Type or Classification (B)			\$62,938
Travel agency			\$95,285
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY P MARTIN 2362 WHEYSTONE CT VIENNA VA 22182	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$72,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,112
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC 52 LAKE ROAD BRENTWOOD NH 03843	Mbr/staff education	09/15/2011	\$15,000
	Mbr/staff education	09/15/2011	\$15,000
	Mbr/staff education	12/08/2011	\$14,000
	Mbr/staff education	02/09/2012	\$16,000
	Mbr/staff education	05/31/2012	\$14,000
	Assn policy development	08/15/2012	\$11,000
Type or Classification (B)	Mbr/staff education	08/29/2012	\$14,000
Consultant			
Total Itemized Transactions with this Payee/Payer			\$99,000
Total Non-Itemized Transactions with this Payee/Payer			\$7,710
Total of All Transactions with this Payee/Payer for This Schedule			\$106,710
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
TWITTER INC	Mbr/staff education	10/27/2011	\$12,307
PO BOX 12027	Mbr/staff education	11/17/2011	\$6,927
NEWARK	Community public ed grants	02/02/2012	\$7,433
NJ	Community public ed grants	04/19/2012	\$7,562
07101	Total Itemized Transactions with this Payee/Payer		\$34,229
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,881
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$61,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Mbr/staff education	09/09/2011	\$10,598
PO BOX 360001	Strategic plng/pgm dev	09/09/2011	\$5,116
FT LAUDERDALE	Mtg admin	10/06/2011	\$10,964
FL	Strategic plng/pgm dev	10/13/2011	\$5,224
33336	Mbr/staff education	10/13/2011	\$17,108
Type or Classification (B)	Mbr/staff education	10/27/2011	\$5,924
Airline	Mbr/staff education	11/03/2011	\$18,618
	Mtg admin	12/08/2011	\$9,511
	Mbr/staff education	12/08/2011	\$5,481
	Assn policy development	12/08/2011	\$5,230
	Mbr/staff education	01/12/2012	\$21,190
	Assn policy development	02/02/2012	\$8,810
	Mbr/staff education	02/02/2012	\$10,411
	Mbr/staff education	03/01/2012	\$15,383
	Assn policy development	03/01/2012	\$6,728
	Mbr/staff education	03/01/2012	\$6,696
	Mbr/staff education	04/05/2012	\$6,308
	Mbr/staff education	04/12/2012	\$5,571
	Assn policy development	04/26/2012	\$6,892
	Assn policy development	05/03/2012	\$7,169
	Assn policy development	05/03/2012	\$8,994
	Mbr/staff education	05/10/2012	\$6,776
	Assn policy development	06/07/2012	\$5,866
	Mbr/staff education	06/07/2012	\$11,400
	Mbr/staff education	06/07/2012	\$5,120
	Mtg admin	06/14/2012	\$6,313
	Assn policy development	06/28/2012	\$5,544
	Mbr/staff education	07/11/2012	\$5,392
	Mbr/staff education	07/11/2012	\$21,746
	Total Itemized Transactions with this Payee/Payer		\$266,083
	Total Non-Itemized Transactions with this Payee/Payer		\$164,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO-BOULDER	Public ed partnership developmt	10/27/2011	\$100,000
ACCOUNTING DEPT 220	Public ed partnership developmt	03/22/2012	\$75,000
SPONSORED PROJECT	Public ed partnership developmt	08/22/2012	\$75,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$250,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80291	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Education Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS AND COMMUNICATIONS, LLC			

SUITE 222 19309 WINMEADE DR LANSLOWNE VA 20176		Purpose (C)	Date (D)	Amount (E)
		Public ed partnership developmt	07/25/2012	\$6,266
		Total Itemized Transactions with this Payee/Payer		\$6,266
		Total Non-Itemized Transactions with this Payee/Payer		\$1,442
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,708
Translator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US AIRWAYS		Mbr/staff education	09/09/2011	\$5,239
111 W Rio Salado Pkwy		Mbr/staff education	09/09/2011	\$9,334
Tempe		Mtg admin	10/06/2011	\$9,402
AZ		Mbr/staff education	10/13/2011	\$8,361
85281		Mbr/staff education	10/27/2011	\$5,149
Type or Classification (B)		Assn policy development	11/03/2011	\$6,858
Airline		Mbr/staff education	11/03/2011	\$26,169
		Mbr/staff education	11/10/2011	\$5,653
		Mtg admin	12/08/2011	\$5,606
		Mbr/staff education	01/12/2012	\$15,653
		Mbr/staff education	02/02/2012	\$10,741
		Assn policy development	02/02/2012	\$7,640
		Mbr/staff education	03/01/2012	\$6,593
		Assn policy development	03/01/2012	\$6,149
		Mbr/staff education	03/01/2012	\$14,500
		Mbr/staff education	04/12/2012	\$8,419
		Mbr/staff education	05/10/2012	\$7,674
		Assn policy development	06/07/2012	\$6,995
		Mbr/staff education	06/07/2012	\$9,901
		Assn policy development	06/14/2012	\$5,904
		Assn policy development	07/11/2012	\$5,019
		Mbr/staff education	07/11/2012	\$10,444
		Total Itemized Transactions with this Payee/Payer		\$197,403
		Total Non-Itemized Transactions with this Payee/Payer		\$217,960
		Total of All Transactions with this Payee/Payer for This Schedule		\$415,363
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US HISPANIC LEADERSHIP INSTITUTE		Public ed partnership developmt	10/13/2011	\$25,000
SUITE 1203		Public ed partnership developmt	11/10/2011	\$25,000
431 S DEARBORN ST		Public ed partnership developmt	08/29/2012	\$50,000
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$100,000
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60605		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Special Interest Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER		Mbr/staff education	10/11/2011	\$51,300
350 CENTRAL AVENUE		Mbr/staff education	11/10/2011	\$47,950
Long Prairie Post Office		Mbr/staff education	12/08/2011	\$43,750
LONG PRAIRIE		Mbr/staff education	01/19/2012	\$364,700
MN		Mbr/staff education	02/09/2012	\$5,304
56347		Mbr/staff education	03/08/2012	\$51,500
Type or Classification (B)		Mbr/staff education	04/05/2012	\$21,000
Mailing Services		Total Itemized Transactions with this Payee/Payer		\$1,430,049
		Total Non-Itemized Transactions with this Payee/Payer		\$2,496
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,545

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/12/2012	\$387,100
	Mbr/staff education	05/17/2012	\$50,050
	Mbr/staff education	08/09/2012	\$359,095
	Mbr/staff education	08/29/2012	\$48,300
	Total Itemized Transactions with this Payee/Payer		\$1,430,049
	Total Non-Itemized Transactions with this Payee/Payer		\$2,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Mbr/staff education	11/03/2011	\$15,393
P O BOX 21666	Mbr/staff education	02/09/2012	\$12,061
ACCOUNTING SERVICE CENTER	Mbr/staff education	04/05/2012	\$9,297
EAGAN	Mbr/staff education	07/18/2012	\$6,771
MN	Total Itemized Transactions with this Payee/Payer		\$43,522
55121	Total Non-Itemized Transactions with this Payee/Payer		\$6,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,045
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Strategic plng/pgm dev	03/22/2012	\$5,733
875 EAST 5180 SOUTH	Total Itemized Transactions with this Payee/Payer		\$5,733
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$8,285
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$14,018
84107			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION	Strategic plng/pgm dev	03/22/2012	\$6,573
864 EAST ARROWHEAD LN	Total Itemized Transactions with this Payee/Payer		\$6,573
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
84107			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALIS ASSOCIATES, LLC	Public ed partnership developmt	10/20/2011	\$5,000
SUITE 608	Total Itemized Transactions with this Payee/Payer		\$5,000
1101 17TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIDEOFILES INC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE #T4	Total Non-Itemized Transactions with this Payee/Payer		\$5,642
1011 ARLINGTON BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,642
ARLINGTON			

NA 22209			
Type or Classification (B)			
Video Production			
Name and Address (A)			
VIRGIN AMERICA	Purpose (C)	Date (D)	Amount (E)
600 World Way	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
90045			
Type or Classification (B)			
Airline			
Name and Address (A)			
WARREN SIMMONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 1985	Total Itemized Transactions with this Payee/Payer		\$0
PROVIDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$5,017
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
02912			
Type or Classification (B)			
Consultant			
Name and Address (A)			
WASHINGTON CONVENTION CTR AUTHORITY	Purpose (C)	Date (D)	Amount (E)
801 MOUNT VERNON PLACE, NW	Annual Mtg facilities	09/21/2011	\$37,500
WASHINGTON	Annual Mtg facilities	06/14/2012	\$75,000
DC	Annual Mtg facilities	06/14/2012	\$37,500
20001	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events Planning	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
WASHINGTON COURT HOTEL ON CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE, NW	Mbr/staff education	01/05/2012	\$16,996
A HARBAUGH HOTEL	Mbr/staff education	01/05/2012	\$28,517
WASHINGTON	Mbr/staff education	01/05/2012	\$8,319
DC	Total Itemized Transactions with this Payee/Payer		\$53,832
20001	Total Non-Itemized Transactions with this Payee/Payer		\$6,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,024
Hotel			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9100	Reference materials	10/27/2011	\$5,000
FEDERAL WAY	Agency Fee Rebate	07/18/2012	\$9,943
WA	Agency Fee Rebate	07/25/2012	\$20,254
98063	Total Itemized Transactions with this Payee/Payer		\$35,197
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,568

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBB GROUP INTERNATIONAL, LLC SUITE 2820 1660 LINCOLN STREET DENVER CO 80264	Mbr/staff education	09/09/2011	\$5,000
	Mbr/staff education	11/10/2011	\$5,000
	Mbr/staff education	11/17/2011	\$5,000
	Mbr/staff education	12/14/2011	\$5,000
	Mbr/staff education	03/08/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK PO BOX 7247-6539 CMGRP, INC PHILADELPHIA PA 19170	Public relations costs	02/02/2012	\$20,288
	Total Itemized Transactions with this Payee/Payer		\$20,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,288
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLNESS INTERNATIONAL, LLC 314B CONSTITUTION DR VIRGINIA BEACH VA 23467	Mbr/staff education	05/07/2012	\$10,000
	Mbr/staff education	08/01/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Speakers Bureau			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,766
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN One Starpoint Stamford CT 06902	Community public ed grants	04/05/2012	\$10,235
	Total Itemized Transactions with this Payee/Payer		\$10,235
	Total Non-Itemized Transactions with this Payee/Payer		\$6,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,539
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL			

400 W BROADWAY SAN DIEGO CA 92101		Purpose (C)	Date (D)	Amount (E)
		Strategic plng/pgm dev	11/03/2011	\$64,647
		Strategic plng/pgm dev	06/28/2012	\$6,921
		Strategic plng/pgm dev	06/28/2012	\$5,905
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$77,473
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$33,938
		Total of All Transactions with this Payee/Payer for This Schedule		\$111,411
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC		Strategic plng/pgm dev	09/09/2011	\$18,270
SUITE 900		Strategic plng/pgm dev	09/09/2011	\$15,300
3630 PEACHTREE RD NE		Strategic plng/pgm dev	09/09/2011	\$16,740
ATLANTA		Strategic plng/pgm dev	09/09/2011	\$15,705
GA		Strategic plng/pgm dev	09/21/2011	\$17,820
30326		Strategic plng/pgm dev	11/22/2011	\$22,071
Type or Classification (B)		Strategic plng/pgm dev	12/01/2011	\$17,710
Consultant		Strategic plng/pgm dev	01/12/2012	\$10,769
		Strategic plng/pgm dev	02/02/2012	\$16,652
		Strategic plng/pgm dev	03/29/2012	\$16,238
		Mbr/staff education	04/26/2012	\$8,781
		Strategic plng/pgm dev	05/10/2012	\$19,632
		Strategic plng/pgm dev	05/17/2012	\$18,128
		Strategic plng/pgm dev	05/24/2012	\$16,744
		Strategic plng/pgm dev	07/18/2012	\$16,744
		Strategic plng/pgm dev	08/01/2012	\$16,652
		Strategic plng/pgm dev	08/22/2012	\$16,744
		Public relations costs	08/29/2012	\$14,625
		Public relations costs	08/29/2012	\$15,125
		Public relations costs	08/29/2012	\$17,500
		Public relations costs	08/29/2012	\$17,500
		Total Itemized Transactions with this Payee/Payer		\$345,450
		Total Non-Itemized Transactions with this Payee/Payer		\$10,602
		Total of All Transactions with this Payee/Payer for This Schedule		\$356,052
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLARD Hotel				
1401 Pennsylvania Ave NW		Special guest costs	07/18/2012	\$7,500
Washington		Total Itemized Transactions with this Payee/Payer		\$7,500
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20004		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLIAM HENSLEY				
2129 CHURCHILL DRIVE		Mbr/staff education	08/01/2012	\$5,000
ANCHORAGE		Total Itemized Transactions with this Payee/Payer		\$5,000
AK		Total Non-Itemized Transactions with this Payee/Payer		\$0
99517		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

WILLIS D HAWLEY 4627 30TH STREET, NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant			
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION 33 NOB HILL DRIVE COUNCIL MADISON WI 53708	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
Name and Address (A)			
WNET.ORG 825 EIGHTH AVENUE NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Advertising			
Name and Address (A)			
WORD WIZARDS INC SUITE 711 8555 16TH ST SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Transcription Services			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
Name and Address (A)			
XEROX CORPORATION PHILADELPHIA	Purpose (C)	Date (D)	Amount (E)

PA 19182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Mtg event mgmt	08/22/2012	\$50,970
	Total Itemized Transactions with this Payee/Payer		\$109,909
Technology	Total Non-Itemized Transactions with this Payee/Payer		\$58,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZATA3 CONSULTING LLC			
458 NEW JERSEY AVE SE	Assn policy development	11/22/2011	\$8,000
WASHINGTON	Assn policy development	12/14/2011	\$5,500
DC	Assn policy development	12/14/2011	\$5,500
20003	Total Itemized Transactions with this Payee/Payer		\$19,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
Medical Insurance	AETNA HEALTH PLANS	\$199,016
Commuter Benefits and FSA Plan	AUTOMATIC DATA PROCESSING	\$28,218
Backup Care Provider	BRIGHT HORIZONS	\$55,090
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$22,000
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$15,205
Retirement Plan	NEA RETIREMENT PLAN	\$23,862,461
EAP Provider	HEALTH ADVOCATE INC	\$20,727
Financial Planning	ING FINANCIAL PARTNERS, INC	\$250
Medical Insurance	KAISER PERMANENTE	\$755,911
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$493,580
Educators Employment Liability Program	LOCKTON RISK SERVICES, INC	\$11,422,937
Association Professional Liability Program	LOCKTON RISK SERVICES, INC	\$488,100
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$12,500,000
Deferred Compensation Plan	SECURITY BENEFIT GROUP, INC	\$16,753
401K Contributions - Employer	THE VANGUARD GROUP	\$1,551,561
Dental Insurance Active and Retired	UNITED CONCORDIA COMPANIES INC	\$1,117,023
Medical Insurance	UNITED HEALTHCARE INSURANCE COMPANY	\$7,256,009
Life Insurance	UNUM LIFE INSURANCE COMPANY	\$74,872
Insurance Services	WILLIS OF MARYLAND, INC	\$665,685
Total of all lines above (Total will be automatically entered in Item 55.)		\$60,545,398

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: See item 69.

Question 11(a): See item 69.

Question 11(b): See item 69.

Question 12: See item 69.

Question 18: See item 69.

Statement A,Other Liabilities Amount Begin Total: See item 69

Statement A,

Cash Begin Total: See item 69.

Statement A,

Accounts Receivable Begin Total: See item 69.

Statement A,Investments Begin Total: See item 69.

Statement A,Fixed Assets Value Begin Total: See item 69.

Statement A,Other Asset Book Value Begin Total: See item 69.

Statement A,

Accounts Payable Begin Total: See item 69.

Schedule 1, Row1:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row4:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row5:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row6:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row7:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row8:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 1, Row9:

Schedule Column E Liquidated Account Receivable represents FY 11 dues that NEA agreed to write-off.

Schedule 13, Row5:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row6:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row6:Staff is not a voting member classification.

Schedule 13, Row1:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row2:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row3:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row4:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row7:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row7:Substitute is not a voting member classification.

Schedule 13, Row8:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row8:Reserve is not a voting member classification.

General Information:

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